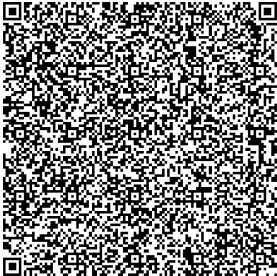


Tax Invoice

IRN: d4d3f61786e164750ef480dc601bbdfaffd9518df89feaf0f90fb2c4490d93b9
Ack. No & Date: 152626362156722 2026-07-08 18:00:00

EWB No: 502034044075 EWB Date: 2026-07-08 18:00:00 Valid Till: 2026-07-09 23:59:00 Vehicle Number: TN88M4019

Seller Details GSTIN : 33AUKPS9097H1ZW SRI VENGARAIAMMAN YARN AND FABRIC - SVYF 229,VAIYAPURI NAGAR 2ND CROSS, KARUR KARUR Tamil Nadu - 639002	Details of Invoice Invoice Number : R/2627/0089 Invoice Date : 08-Jul-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 53,865.00	
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Buyer Details (Bill To) GSTIN : 33ABFFP4155M1Z0 PARADIGM TEX LLP Paradigm Garden,No.428/1,Chola Nagar,Erode Road,Athur Post,Karur Karur Tamil Nadu - 639008	Ship to Address GSTIN : 33ABFFP4155M1Z0 PARADIGM TEX LLP Paradigm Garden,No.428/1,Chola Nagar,Erode Road,Athur Post,Karur Karur Tamil Nadu - 639008	Dispatch From Address
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SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520512 - OE REGULAR COTTON YARN Quantity: 5 Unit: OTH Unit Price: 190.00	5	51,300.00 1,282.50 1,282.50
Total Taxable Value			51,300.00
Total CGST			1,282.50
Total SGST			1,282.50
Total Invoice Value			53,865.00

Invoice Total amount in words: **Fifty three thousand eight hundred and sixty five**

	E&OE
	Authorized Signatory SRI VENGARAIAMMAN YARN AND FABRIC - SVYF