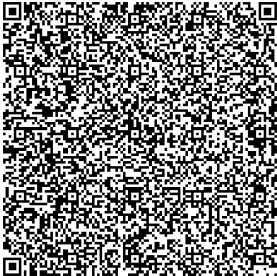


Tax Invoice

IRN: 3c0c1d49ccdc535ab1b3f658bc66aa82a95a0dabe9b7311bb41247af5576b36c
Ack. No & Date: 152626437919524 2026-07-15 12:10:00

EWB No: 532037576631 EWB Date: 2026-07-15 12:10:00 Valid Till: 2026-07-16 23:59:00 Vehicle Number: TN28BF9761

Seller Details GSTIN : 33AEQFS8091D1ZO SRI VENGARAIAMMAN YARN AGENCY - SVY 107/2,VAIYAPURI NAGAR,1ST CROSS, KARUR KARUR Tamil Nadu - 639002	Details of Invoice Invoice Number : V/2627/0938 Invoice Date : 15-Jul-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 1,142,124.38	
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Buyer Details (Bill To) GSTIN : 33ABFFP4155M1ZO PARADIGM TEX LLP Paradigm Garden,No.428/1,Chola Nagar,Erode Road,Athur Post,Karur Karur Tamil Nadu - 639008	Ship to Address GSTIN : 33ABFFP4155M1ZO 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	520832 - Fabric Quantity: 12,575 Unit: OTH Unit Price: 86.50	5	1,087,737.50 27,193.44 27,193.44
Total Taxable Value			1,087,737.50
Total CGST			27,193.44
Total SGST			27,193.44
Total Invoice Value			1,142,124.38

Invoice Total amount in words: **Eleven lakh forty two thousand one hundred and twenty four and thirty eight paise**

	E&OE
	Authorized Signatory SRI VENGARAIAMMAN YARN AGENCY - SVY