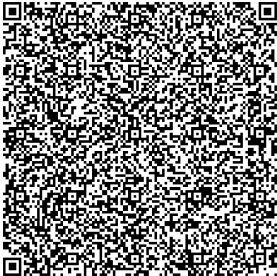


Tax Invoice

IRN: dc40440e240d9efca396d051d136f32abab82aa70692d2397c91e5e818f41488  
Ack. No & Date: 152624514388867 2026-01-28 16:00:00

EWB No: 511946750752    EWB Date: 2026-01-28 16:00:00    Valid Till: 2026-01-29 23:59:00    Vehicle Number: TN47BA6739

|                                                                                                                                                                      |                                                                                                                                                                                                                 |                                                                                     |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------|
| <b>Seller Details</b><br>GSTIN : 33AEQFS8091D1ZO<br>SRI VENGARAIAMMAN YARN AGENCY - SVY<br>107/2,VAIYAPURI NAGAR,1ST CROSS,<br>KARUR<br>KARUR<br>Tamil Nadu - 639002 | <b>Details of Invoice</b><br>Invoice Number : V/2526/2404<br>Invoice Date : 28-Jan-2026<br>Supply Type: Business to Business<br>Place of Supply : Tamil Nadu<br>Reverse Charge : N<br>Total Amount : 138,600.00 |  |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------|

|                                                                                                                                                                                      |                                                                                                                                                                              |                              |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------|
| <b>Buyer Details (Bill To)</b><br>GSTIN : 33ABFFP4155M1ZO<br>PARADIGM TEX LLP<br>Paradigm Garden,No.428/1,Chola<br>Nagar,Erode Road,Athur Post,Karur<br>Karur<br>Tamil Nadu - 639008 | <b>Ship to Address</b><br>GSTIN : 33ABFFP4155M1ZO<br>PARADIGM TEX LLP<br>Paradigm Garden,No.428/1,Chola<br>Nagar,Erode Road,Athur Post,Karur<br>Karur<br>Tamil Nadu - 639008 | <b>Dispatch From Address</b> |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------|

| SI NO.              | HSN / SAC - Description                                                         | GST Rate | Taxable Value<br>CGST<br>SGST      |
|---------------------|---------------------------------------------------------------------------------|----------|------------------------------------|
| 1                   | 52053310 - Cotton Hank Yarn<br>Quantity: 100   Unit: OTH   Unit Price: 1,320.00 | 5        | 132,000.00<br>3,300.00<br>3,300.00 |
| Total Taxable Value |                                                                                 |          | 132,000.00                         |
| Total CGST          |                                                                                 |          | 3,300.00                           |
| Total SGST          |                                                                                 |          | 3,300.00                           |
| Total Invoice Value |                                                                                 |          | 138,600.00                         |

Invoice Total amount in words: One lakh thirty eight thousand six hundred

|  |                                                             |
|--|-------------------------------------------------------------|
|  | E&OE                                                        |
|  | Authorized Signatory<br>SRI VENGARAIAMMAN YARN AGENCY - SVY |