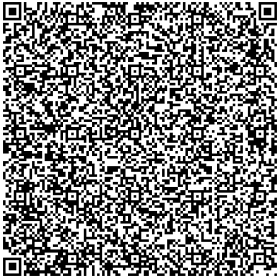


Tax Invoice

IRN: 7d23251b91e2486bbd5086c265e39c662abb898087edc9831f6faa02acc93559
Ack. No & Date: 152626437910903 2026-07-15 12:09:00

EWB No: 572037576167 EWB Date: 2026-07-15 12:09:00 Valid Till: 2026-07-16 23:59:00 Vehicle Number: TN28BF9761

Seller Details GSTIN : 33AATFD6781A1ZD DHARANI -A- TRADERS - DAT 107/2,VAIYAPURI NAGAR 1ST CROSS, KARUR KARUR Tamil Nadu - 639002	Details of Invoice Invoice Number : D/2627/0237 Invoice Date : 15-Jul-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 1,025,193.75	
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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	520832 - Fabric Quantity: 13,375 Unit: OTH Unit Price: 73.00	5	976,375.00 24,409.38 24,409.38
Total Taxable Value			976,375.00
Total CGST			24,409.38
Total SGST			24,409.38
Total Invoice Value			1,025,193.75

Invoice Total amount in words: **Ten lakh twenty five thousand one hundred and ninety three and seventy five paise**

	E&OE
	Authorized Signatory DHARANI -A- TRADERS - DAT