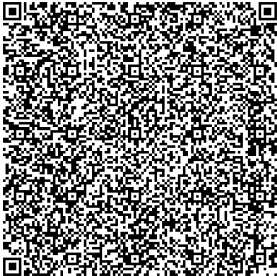


Tax Invoice

IRN: 889a1cec190c720587447d2b75dadc9921d6e9c52a428cf616a877abb5675e30  
Ack. No & Date: 152624455968836 2026-01-22 17:30:00

EWB No: 511943839380    EWB Date: 2026-01-22 17:30:00    Valid Till: 2026-01-23 23:59:00    Vehicle Number: TN47AL4972

|                                                                                                                                                                      |                                                                                                                                                                                                                 |                                                                                     |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------|
| <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/2526/2333<br>Invoice Date : 22-Jan-2026<br>Supply Type: Business to Business<br>Place of Supply : Tamil Nadu<br>Reverse Charge : N<br>Total Amount : 720,720.00 |  |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------|

|                                                                                                                                                                                      |                                                                                                                                                                              |                              |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------|
| <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: 520   Unit: OTH   Unit Price: 1,320.00 | 5        | 686,400.00<br>17,160.00<br>17,160.00 |
| Total Taxable Value |                                                                                 |          | 686,400.00                           |
| Total CGST          |                                                                                 |          | 17,160.00                            |
| Total SGST          |                                                                                 |          | 17,160.00                            |
| Total Invoice Value |                                                                                 |          | 720,720.00                           |

Invoice Total amount in words: **Seven lakh twenty thousand seven hundred and twenty**

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