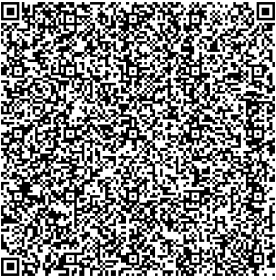


Tax Invoice

IRN: e2d281d4c2a5c14abcdaf36a55e068d1433dea4442b3f23860452083b81b8b40
Ack. No & Date: 152624468616447 2026-01-23 17:30:00

EWB No: 551944482789 EWB Date: 2026-01-23 17:30:00 Valid Till: 2026-01-24 23:59:00 Vehicle Number: TN47L4165

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/2526/2357 Invoice Date : 23-Jan-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 1,108,800.00	
--	---	---

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
--	--	------------------------------

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	52053310 - Cotton Hank Yarn Quantity: 800 Unit: OTH Unit Price: 1,320.00	5	1,056,000.00 26,400.00 26,400.00
Total Taxable Value			1,056,000.00
Total CGST			26,400.00
Total SGST			26,400.00
Total Invoice Value			1,108,800.00

Invoice Total amount in words: Eleven lakh eight thousand eight hundred

	E&OE
	Authorized Signatory SRI VENGARAIAMMAN YARN AGENCY - SVY