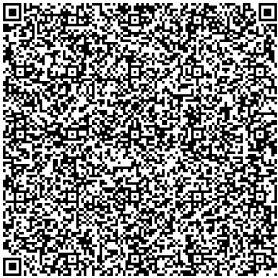


Tax Invoice

IRN: e9611be26460be7c3c630a08b65c50f1b77141689f93e80145106b2d25f138e7
Ack. No & Date: 152626750571421 2026-08-10 15:30:00

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/2627/0272 Invoice Date : 10-Aug-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 11,226.60	
Buyer Details (Bill To) GSTIN : 33BHKPM1143C1ZV BH YARNS NO:18,Valluvar Street ,Karur Karur Tamil Nadu - 639001	Ship to Address GSTIN : 33BHKPM1143C1ZV BH YARNS NO:18,Valluvar Street ,Karur Karur Tamil Nadu - 639001	Dispatch From Address

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520512 - COTTON CONE YARN Quantity: 1 Unit: OTH Unit Price: 198.00	5	10,692.00 267.30 267.30
Total Taxable Value			10,692.00
Total CGST			267.30
Total SGST			267.30
Total Invoice Value			11,226.60
Invoice Total amount in words: Eleven thousand two hundred and twenty six and sixty paise			

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