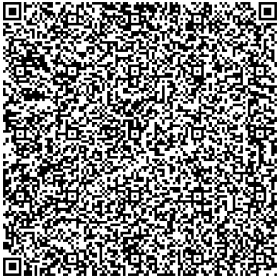


Tax Invoice

IRN: ef64afdaee18ec30c80081b4750c9abd8ec3b67f7bd724789e2e6b9b9a8169de
Ack. No & Date: 152626905665186 2026-08-24 16:01:00

EWB No: 582060103159 EWB Date: 2026-08-24 16:01:00 Valid Till: 2026-08-25 23:59:00 Vehicle Number: TN33AK2759

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/2627/0348 Invoice Date : 24-Aug-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 24,570.00	
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Buyer Details (Bill To) GSTIN : 33BLAPA1156K1ZM PARAMESHWARI FABRICS 15/6, D.H.O.STREET VENGAMADU, KARUR Tamil Nadu - 639006	Ship to Address GSTIN : 33BLAPA1156K1ZM PARAMESHWARI FABRICS 15/6, D.H.O.STREET VENGAMADU, KARUR Tamil Nadu - 639006	Dispatch From Address
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SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520512 - OE COTTON YARN Quantity: 20 Unit: OTH Unit Price: 1,170.00	5	23,400.00 585.00 585.00
Total Taxable Value			23,400.00
Total CGST			585.00
Total SGST			585.00
Total Invoice Value			24,570.00

Invoice Total amount in words: **Twenty four thousand five hundred and seventy**

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