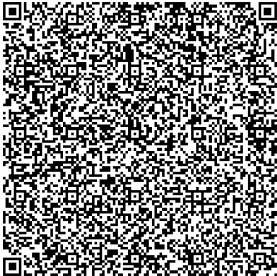


Tax Invoice

IRN: e44ac3e2284326dc5d0248c700e03fef744828edc55cc0f886d9b332d0fd15bb  
Ack. No & Date: 152627267799144 2026-09-24 16:00:00

EWB No: 502077666469    EWB Date: 2026-09-24 16:00:00    Valid Till: 2026-09-25 23:59:00    Vehicle Number: tn47bc2644

|                                                                                                                                                            |                                                                                                                                                                                                                |                                                                                     |
|------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------|
| <b>Seller Details</b><br>GSTIN : 33AATFD6781A1ZD<br>DHARANI -A- TRADERS - DAT<br>107/2,VAIYAPURI NAGAR 1ST CROSS,<br>KARUR<br>KARUR<br>Tamil Nadu - 639002 | <b>Details of Invoice</b><br>Invoice Number : D/2627/0505<br>Invoice Date : 24-Sep-2026<br>Supply Type: Business to Business<br>Place of Supply : Tamil Nadu<br>Reverse Charge : N<br>Total Amount : 10,943.10 |  |
|------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------|

|                                                                                                                                                         |                                                                                                                                                  |                              |
|---------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------|
| <b>Buyer Details (Bill To)</b><br>GSTIN : 33AARFV5487F1ZM<br>VMD TEXTILES<br>SF.NO.197/2A,KAKKAVADI (PO)<br>KULLAMPATTI<br>KARUR<br>Tamil Nadu - 639003 | <b>Ship to Address</b><br>GSTIN : 33AARFV5487F1ZM<br>VMD TEXTILES<br>SF.NO.197/2A,KAKKAVADI<br>(PO),KULLAMPATTI,<br>KARUR<br>Tamil Nadu - 639003 | <b>Dispatch From Address</b> |
|---------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------|

| SI NO.              | HSN / SAC - Description                                            | GST Rate | Taxable Value<br>CGST<br>SGST |
|---------------------|--------------------------------------------------------------------|----------|-------------------------------|
| 1                   | 520512 - OE YARN<br>Quantity: 1    Unit: OTH    Unit Price: 193.00 | 5        | 10,422.00<br>260.55<br>260.55 |
| Total Taxable Value |                                                                    |          | 10,422.00                     |
| Total CGST          |                                                                    |          | 260.55                        |
| Total SGST          |                                                                    |          | 260.55                        |
| Total Invoice Value |                                                                    |          | 10,943.10                     |

Invoice Total amount in words: **Ten thousand nine hundred and forty three and ten paise**

|  |                                                   |
|--|---------------------------------------------------|
|  | E&OE                                              |
|  | Authorized Signatory<br>DHARANI -A- TRADERS - DAT |