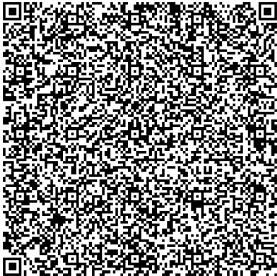


Tax Invoice

IRN: 773d3076e4af43d74f056be5659edd081452aadb5e261f9c17c9ccb09852e686
Ack. No & Date: 152626893317289 2026-08-22 18:31:00

EWB No: 552059483216 EWB Date: 2026-08-22 18:31:00 Valid Till: 2026-08-23 23:59:00 Vehicle Number: tn48ba7660

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/2627/0335 Invoice Date : 22-Aug-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 20,638.80	
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Buyer Details (Bill To) GSTIN : 33ABFFA2514H1ZZ ATICK HOME TRENDS S.F.NO:1745, AMARAVATHY NAGER, AANDANKOVIL (PO), KARUR Tamil Nadu - 639002	Ship to Address GSTIN : 33ABFFA2514H1ZZ ATICK HOME TRENDS S.F.NO:1745, AMARAVATHY NAGER, AANDANKOVIL (PO), KARUR Tamil Nadu - 639002	Dispatch From Address
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SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520512 - OE REGULAR COTTON YARN Quantity: 2 Unit: OTH Unit Price: 182.00	5	19,656.00 491.40 491.40
Total Taxable Value			19,656.00
Total CGST			491.40
Total SGST			491.40
Total Invoice Value			20,638.80

Invoice Total amount in words: **Twenty thousand six hundred and thirty eight and eighty paise**

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