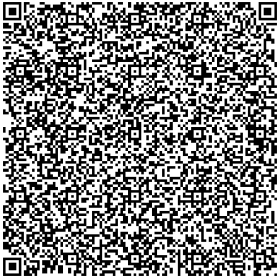


Tax Invoice

IRN: c174229d9aa73e2461e98cef65caff2f947f677724049edf8f732cdb3444b05d
Ack. No & Date: 152626929482765 2026-08-26 17:31:00

EWB No: 552061341717 EWB Date: 2026-08-26 17:31:00 Valid Till: 2026-08-27 23:59:00 Vehicle Number: TN30AA8732

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/2627/0367 Invoice Date : 26-Aug-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 107,184.00	
Buyer Details (Bill To) GSTIN : 33DOXPS8928K1ZR SRI AGARAM IMPEX NO:3/33-9 ANNAMALAI NAGAR, NEAR MUNIYAPPAN KOVIL KOVAI ROAD, KARUR- 639002 KARUR Tamil Nadu - 639002	Ship to Address GSTIN : 33DOXPS8928K1ZR SRI AGARAM IMPEX NO:3/33-9 ANNAMALAI NAGAR, NEAR MUNIYAPPAN KOVIL KOVAI ROAD, KARUR- 639002 KARUR Tamil Nadu - 639002	Dispatch From Address

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520532 - COTTON HANK YARN Quantity: 80 Unit: OTH Unit Price: 1,276.00	5	102,080.00 2,552.00 2,552.00
Total Taxable Value			102,080.00
Total CGST			2,552.00
Total SGST			2,552.00
Total Invoice Value			107,184.00

Invoice Total amount in words: **One lakh seven thousand one hundred and eighty four**

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