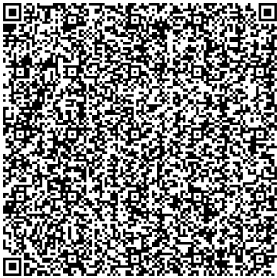


Tax Invoice

IRN: 769a011ca04e05b4bc82ed7fd88be12f52d36330947d9260604ff2389ac56fb6
Ack. No & Date: 152626763089674 2026-08-11 14:30:00

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/2627/0276 Invoice Date : 11-Aug-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 9,809.10	
Buyer Details (Bill To) GSTIN : 33AAFFA0744A1ZB ANUROG FABRIC NO : 2C, BHARATHI NAGAR WEST, VAIYAPURI NAGAR, KARUR Tamil Nadu - 639002	Ship to Address GSTIN : 33AAFFA0744A1ZB ANUROG FABRIC NO : 2C, BHARATHI NAGAR WEST, VAIYAPURI NAGAR, KARUR Tamil Nadu - 639002	Dispatch From Address

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520512 - COTTON CONE YARN (54 Kgs.) Quantity: 1 Unit: OTH Unit Price: 173.00	5	9,342.00 233.55 233.55
Total Taxable Value			9,342.00
Total CGST			233.55
Total SGST			233.55
Total Invoice Value			9,809.10
Invoice Total amount in words: Nine thousand eight hundred and nine and ten paise			

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