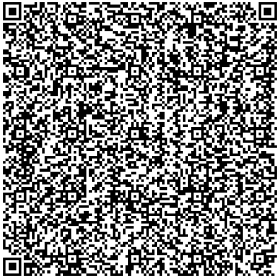


Tax Invoice

IRN: 9ae587c6dce68727aa2a0038ce397548f47b13d79828a4b6060f0868e0467668
Ack. No & Date: 152626952688172 2026-08-28 17:31:00

EWB No: 582062536254 EWB Date: 2026-08-28 17:31:00 Valid Till: 2026-08-29 23:59:00 Vehicle Number: tn47bv1981

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/2627/0402 Invoice Date : 28-Aug-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 51,408.00	
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Buyer Details (Bill To) GSTIN : 33ABNFA5007F1ZT ARSK EXPORTS NO:1 A ATHUR ROAD ,OTTAPILLAIYAR KOVIL SOUTH VANGAPALAYAM KARUR Tamil Nadu - 639006	Ship to Address GSTIN : 33ABNFA5007F1ZT ARSK EXPORTS NO:1 A ATHUR ROAD ,OTTAPILLAIYAR KOVIL SOUTH VANGAPALAYAM KARUR Tamil Nadu - 639006	Dispatch From Address
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SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520511 - Prabhu Cone Cotton OE Yarn Quantity: 5 Unit: OTH Unit Price: 153.00	5	48,960.00 1,224.00 1,224.00
Total Taxable Value			48,960.00
Total CGST			1,224.00
Total SGST			1,224.00
Total Invoice Value			51,408.00

Invoice Total amount in words: Fifty one thousand four hundred and eight

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