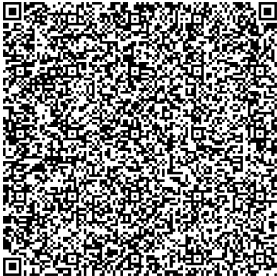


Tax Invoice

IRN: cadb5ca12c60c394c3dda7b7812084a1217097d582e0049987e23bfc4dc7c081
Ack. No & Date: 152626926956719 2026-08-26 14:30:00

EWB No: 572061209242 EWB Date: 2026-08-26 14:30:00 Valid Till: 2026-08-27 23:59:00 Vehicle Number: TN47C2007

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/2627/0364 Invoice Date : 26-Aug-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 39,916.80	
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Buyer Details (Bill To) GSTIN : 33AABFS9202M1Z5 SARATHY EXPORT FABRICS SF NO:497/1-3, MATTAPARAIPIDUR, THORANAKKAL PATTI KARUR Tamil Nadu - 639002	Ship to Address GSTIN : 33AABFS9202M1Z5 SARATHY EXPORT FABRICS SF NO:497/1-3, MATTAPARAIPIDUR, THORANAKKAL PATTI KARUR Tamil Nadu - 639002	Dispatch From Address
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SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520511 - CONE Quantity: 4 Unit: OTH Unit Price: 176.00	5	38,016.00 950.40 950.40
Total Taxable Value			38,016.00
Total CGST			950.40
Total SGST			950.40
Total Invoice Value			39,916.80

Invoice Total amount in words: **Thirty nine thousand nine hundred and sixteen and eighty paise**

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