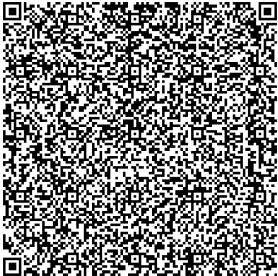


Tax Invoice

IRN: 4215a8bf85497dad5b1b83596f603cb76056e768713372f4c431b50e61c3aa34
Ack. No & Date: 152626776305004 2026-08-12 14:00:00

EWB No: 552053524665 EWB Date: 2026-08-12 14:00:00 Valid Till: 2026-08-13 23:59:00 Vehicle Number: TN58L9642

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/2627/0279 Invoice Date : 12-Aug-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 70,560.00	
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Buyer Details (Bill To) GSTIN : 33ABJFP1980E1ZA PEIME EXPORTS HOUSE 159/1,MAHATMA GANDHI ROAD SOUTH, KARUR KARUR Tamil Nadu - 639006	Ship to Address GSTIN : 33ABJFP1980E1ZA PEIME EXPORTS HOUSE 159/1,MAHATMA GANDHI ROAD SOUTH, KARUR KARUR Tamil Nadu - 639006	Dispatch From Address
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SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520512 - carded cone yarn Quantity: 4 Unit: OTH Unit Price: 280.00	5	67,200.00 1,680.00 1,680.00
Total Taxable Value			67,200.00
Total CGST			1,680.00
Total SGST			1,680.00
Total Invoice Value			70,560.00

Invoice Total amount in words: **Seventy thousand five hundred and sixty**

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