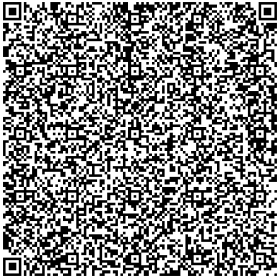


Tax Invoice

IRN: 8813c381ec678c336d3faa68770316812d277cac281522351f0d778825bee06f
Ack. No & Date: 152627160510356 2026-09-15 15:23:00

EWB No: 522072221032 EWB Date: 2026-09-15 15:23:00 Valid Till: 2026-09-16 23:59:00 Vehicle Number: TN86K9790

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/2627/0470 Invoice Date : 14-Sep-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 21,432.60	
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Buyer Details (Bill To) GSTIN : 33AEIFS9676N1Z2 SAANGUINE TEXTILES 001/2, Thirunagar Colony, Kannayan 2nd Street, Karungalpalayam, Erode. Erode Tamil Nadu - 638003	Ship to Address GSTIN : 33AEIFS9676N1Z2 SAANGUINE TEXTILES 001/2, Thirunagar Colony, Kannayan 2nd Street, Karungalpalayam, Erode. Erode Tamil Nadu - 638003	Dispatch From Address
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SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520512 - COTTON YARN Quantity: 2 Unit: OTH Unit Price: 189.00	5	20,412.00 510.30 510.30
Total Taxable Value			20,412.00
Total CGST			510.30
Total SGST			510.30
Total Invoice Value			21,432.60

Invoice Total amount in words: **Twenty one thousand four hundred and thirty two and sixty paise**

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