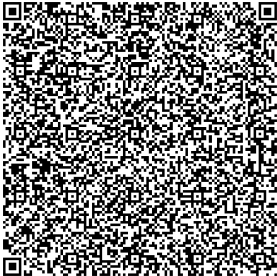


Tax Invoice

IRN: 5d309975833453e40d0ff80506a25fa320a1bb321fddc08d5b0992aad7973300
Ack. No & Date: 152626930385176 2026-08-26 18:31:00

EWB No: 532061386415 EWB Date: 2026-08-26 18:31:00 Valid Till: 2026-08-27 23:59:00 Vehicle Number: TN47AB7323

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/2627/0377 Invoice Date : 26-Aug-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 51,072.00	
Buyer Details (Bill To) GSTIN : 33AABFM1014B1ZC MALLOW INTERNATIONAL NO : 535, SALEM BYE PASS ROAD, SEMMADAI, KARUR Tamil Nadu - 639006	Ship to Address GSTIN : 33AABFM1014B1ZC MALLOW INTERNATIONAL NO : 535, SALEM BYE PASS ROAD, SEMMADAI, KARUR Tamil Nadu - 639006	Dispatch From Address

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520511 - Prabhu Cone Cotton OE Yarn Quantity: 5 Unit: OTH Unit Price: 152.00	5	48,640.00 1,216.00 1,216.00
Total Taxable Value			48,640.00
Total CGST			1,216.00
Total SGST			1,216.00
Total Invoice Value			51,072.00

Invoice Total amount in words: Fifty one thousand and seventy two

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