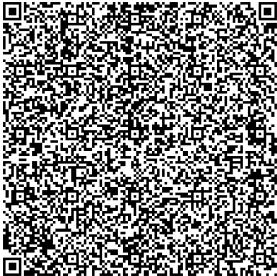


Tax Invoice

IRN: 6ec0ebb406fa7d4e481479237766d7891428faf50c2f0d5d45505db5a163ead0  
Ack. No & Date: 152626890692277 2026-08-22 16:01:00

EWB No: 522059355677    EWB Date: 2026-08-22 16:01:00    Valid Till: 2026-08-23 23:59:00    Vehicle Number: TN47BB2758

|                                                                                                                                                            |                                                                                                                                                                                                               |                                                                                     |
|------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------|
| <b>Seller Details</b><br>GSTIN : 33AATFD6781A1ZD<br>DHARANI -A- TRADERS - DAT<br>107/2,VAIYAPURI NAGAR 1ST CROSS,<br>KARUR<br>KARUR<br>Tamil Nadu - 639002 | <b>Details of Invoice</b><br>Invoice Number : D/2627/0326<br>Invoice Date : 22-Aug-2026<br>Supply Type: Business to Business<br>Place of Supply : Tamil Nadu<br>Reverse Charge : N<br>Total Amount : 7,350.00 |  |
|------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------|

|                                                                                                                                                                                                   |                                                                                                                                                                                           |                              |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------|
| <b>Buyer Details (Bill To)</b><br>GSTIN : 33BJDPP6436L1ZX<br>MAKARAM EXPORTS<br>No.72 74, Pasupathy Street Salem Main<br>Road East Pugalur Main Road<br>Vengamedu<br>KARUR<br>Tamil Nadu - 639006 | <b>Ship to Address</b><br>GSTIN : 33BJDPP6436L1ZX<br>MAKARAM EXPORTS<br>No.72 74, Pasupathy Street Salem Main<br>Road East Pugalur Main Road<br>Vengamedu<br>KARUR<br>Tamil Nadu - 639006 | <b>Dispatch From Address</b> |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------|

| SI NO.              | HSN / SAC - Description                                                       | GST Rate | Taxable Value<br>CGST<br>SGST |
|---------------------|-------------------------------------------------------------------------------|----------|-------------------------------|
| 1                   | 520533 - COTTON YARN HANK<br>Quantity: 5    Unit: OTH    Unit Price: 1,400.00 | 5        | 7,000.00<br>175.00<br>175.00  |
| Total Taxable Value |                                                                               |          | 7,000.00                      |
| Total CGST          |                                                                               |          | 175.00                        |
| Total SGST          |                                                                               |          | 175.00                        |
| Total Invoice Value |                                                                               |          | 7,350.00                      |

Invoice Total amount in words: **Seven thousand three hundred and fifty**

|  |                                                   |
|--|---------------------------------------------------|
|  | E&OE                                              |
|  | Authorized Signatory<br>DHARANI -A- TRADERS - DAT |