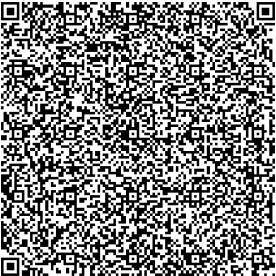


Tax Invoice

IRN: 9806920eb8884ad6fc814f25898a6c3cab15811f2dfb0486e25bd371cd06f4c9
Ack. No & Date: 152627084954753 2026-09-08 16:00:00

EWB No: 552068544786 EWB Date: 2026-09-08 16:00:00 Valid Till: 2026-09-09 23:59:00 Vehicle Number: TN47Aj1519

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/2627/0455 Invoice Date : 08-Sep-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 142,380.00	
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Buyer Details (Bill To) GSTIN : 33AAAFU1548H1ZE UNITY EXPORTS NO : 1/129-1, SALEM BYE -PASS(NH-7), VENNAMALAI (PO), KARUR Tamil Nadu - 639006	Ship to Address GSTIN : 33AAAFU1548H1ZE UNITY EXPORTS NO : 1/129-1, SALEM BYE -PASS(NH-7), VENNAMALAI (PO), KARUR Tamil Nadu - 639006	Dispatch From Address
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SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520532 - OE COTTON YARN Quantity: 10 Unit: OTH Unit Price: 226.00	5	135,600.00 3,390.00 3,390.00
Total Taxable Value			135,600.00
Total CGST			3,390.00
Total SGST			3,390.00
Total Invoice Value			142,380.00

Invoice Total amount in words: **One lakh forty two thousand three hundred and eighty**

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