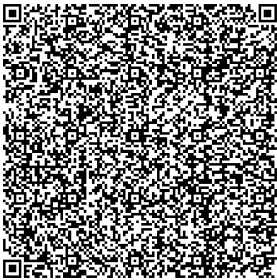


Tax Invoice

IRN: f933a59ad3e55cb475f265e4dc90e19c3d549bdc4f4dbde6c2133ce2058526d6
Ack. No & Date: 152627084355873 2026-09-08 15:31:00

EWB No: 572068517755 EWB Date: 2026-09-08 15:31:00 Valid Till: 2026-09-09 23:59:00 Vehicle Number: TN48BA7660

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/2627/0453 Invoice Date : 08-Sep-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 28,476.00	
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

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520532 - OE COTTON YARN Quantity: 2 Unit: OTH Unit Price: 226.00	5	27,120.00 678.00 678.00
Total Taxable Value			27,120.00
Total CGST			678.00
Total SGST			678.00
Total Invoice Value			28,476.00

Invoice Total amount in words: **Twenty eight thousand four hundred and seventy six**

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