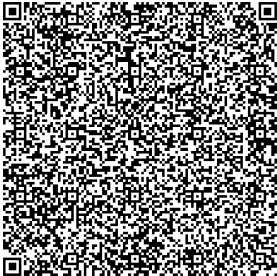


Tax Invoice

IRN: 9ea1e94317c55d8249a8c74d643fae1149415537275d1eca9db96fcd8ed83aaa
Ack. No & Date: 152627071369548 2026-09-07 16:01:00

EWB No: 502067898890 EWB Date: 2026-09-07 16:01:00 Valid Till: 2026-09-08 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/2627/0447 Invoice Date : 07-Sep-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 32,155.20	
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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 - COTTON HANK YARN Quantity: 24 Unit: OTH Unit Price: 1,276.00	5	30,624.00 765.60 765.60
Total Taxable Value			30,624.00
Total CGST			765.60
Total SGST			765.60
Total Invoice Value			32,155.20

Invoice Total amount in words: **Thirty two thousand one hundred and fifty five and twenty paise**

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