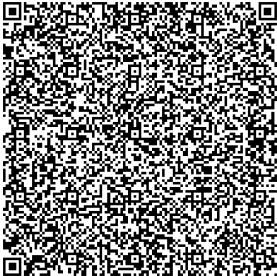


Tax Invoice

IRN: 05e84d0c0c4badff9195b6c3f318265e90e89a20c2bd3a17b1d93546ffb1e777
Ack. No & Date: 152626961972019 2026-08-29 14:30:00

EWB No: 562063014034 EWB Date: 2026-08-29 14:30:00 Valid Till: 2026-08-30 23:59:00 Vehicle Number: TN47BA0025

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/2627/0406 Invoice Date : 29-Aug-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 327,474.00	
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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: 23 Unit: OTH Unit Price: 226.00	5	311,880.00 7,797.00 7,797.00
Total Taxable Value			311,880.00
Total CGST			7,797.00
Total SGST			7,797.00
Total Invoice Value			327,474.00

Invoice Total amount in words: **Three lakh twenty seven thousand four hundred and seventy four**

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