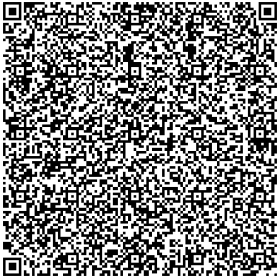


Tax Invoice

IRN: 481fae6343be453ae51baebe4ebce7f7ca4ca65522df2fa02b3843889d174f80
Ack. No & Date: 152626946827488 2026-08-28 11:56:00

EWB No: 502062253726 EWB Date: 2026-08-28 11:56:00 Valid Till: 2026-08-29 23:59:00 Vehicle Number: TN47AM8970

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/2627/0394 Invoice Date : 27-Aug-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 12,694.50	
Buyer Details (Bill To) GSTIN : 33ADGFS9989K1Z4 SRI ANNAMAR YARNS SENGUNTHAPURAM, 2ND CROSS, KARUR Tamil Nadu - 639002	Ship to Address GSTIN : 33ADGFS9989K1Z4 SRI ANNAMAR YARNS SENGUNTHAPURAM, 2ND CROSS, KARUR Tamil Nadu - 639002	Dispatch From Address

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520531 - 2/10s Prabhu Hank (RL) Cotton OE Yarn Quantity: 13 Unit: OTH Unit Price: 930.00	5	12,090.00 302.25 302.25
Total Taxable Value			12,090.00
Total CGST			302.25
Total SGST			302.25
Total Invoice Value			12,694.50

Invoice Total amount in words: **Twelve thousand six hundred and ninety four and fifty paise**

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