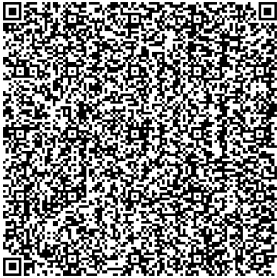


Tax Invoice

IRN: 8ac8353935422f00ef177964d2cd745e7c49a4f4ffb806ab2ffd4e3888b5a7e9
Ack. No & Date: 152626794128649 2026-08-13 18:00:00

EWB No: 512054403613 EWB Date: 2026-08-13 18:00:00 Valid Till: 2026-08-14 23:59:00 Vehicle Number: TN47AB4081

Seller Details GSTIN : 33AATFD6781A1ZD DHARANI -A- TRADERS - DAT 107/2,VAIYAPURI NAGAR 1ST CROSS, KARUR Tamil Nadu - 639002	Details of Invoice Invoice Number : D/2627/0282 Invoice Date : 13-Aug-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 35,742.00	
---	--	---

Buyer Details (Bill To) GSTIN : 33AASF52793Q1Z6 S.K.T.YARNS CO NO:25,SENGUNTHAPURAM 2ND CROSS 1st LINE, KARUR Tamil Nadu - 639002	Ship to Address GSTIN : 33AASF52793Q1Z6 S.K.T.YARNS CO NO:25,SENGUNTHAPURAM 2ND CROSS 1st LINE, KARUR Tamil Nadu - 639002	Dispatch From Address
--	--	------------------------------

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520511 - 6s Prabhu Hank (RL) Cotton OE Yarn Quantity: 40 Unit: OTH Unit Price: 851.00	5	34,040.00 851.00 851.00
Total Taxable Value			34,040.00
Total CGST			851.00
Total SGST			851.00
Total Invoice Value			35,742.00

Invoice Total amount in words: **Thirty five thousand seven hundred and forty two**

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