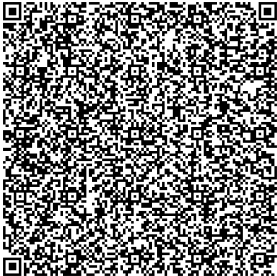


Tax Invoice

IRN: f4b077edf55cca759048a66dcdd154097c7686cf7f3c026b9d0309b71017fcc1
Ack. No & Date: 152626893663212 2026-08-22 19:01:00

EWB No: 502059502941 EWB Date: 2026-08-22 19:01:00 Valid Till: 2026-08-23 23:59:00 Vehicle Number: tn47bd5972

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/2627/0338 Invoice Date : 22-Aug-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 7,434.00	
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Buyer Details (Bill To) GSTIN : 33AAJFR5852J1ZW REAL IMPEX NO:6,THIRU NAGAR I ST CROSS, KAMARAJAPURAM NORTH, KARUR Tamil Nadu - 639002	Ship to Address GSTIN : 33AAJFR5852J1ZW REAL IMPEX NO:6,THIRU NAGAR I ST CROSS, KAMARAJAPURAM NORTH, KARUR Tamil Nadu - 639002	Dispatch From Address
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SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520523 - Yarn Quantity: 4 Unit: OTH Unit Price: 1,770.00	5	7,080.00 177.00 177.00
Total Taxable Value			7,080.00
Total CGST			177.00
Total SGST			177.00
Total Invoice Value			7,434.00

Invoice Total amount in words: Seven thousand four hundred and thirty four

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