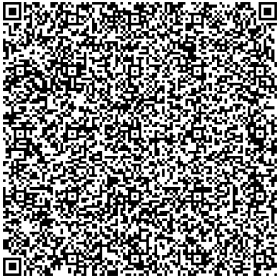


Tax Invoice

IRN: 674141e69a70cddb5de079d56721470465bbbda3fdee26b19b066283edadbaeb
Ack. No & Date: 152626918467654 2026-08-25 16:32:00

EWB No: 592060741936 EWB Date: 2026-08-25 16:32:00 Valid Till: 2026-08-26 23:59:00 Vehicle Number: TN30W7273

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/2627/0359 Invoice Date : 25-Aug-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 239,400.00	
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Buyer Details (Bill To) GSTIN : 33ALIPK2461N1ZX SREE IMPEX NO :1/ 399 / 2, SHANMUGHA NAGAR. KATHAPPARAI VILLAGE, VENNAMALAI, KARUR Tamil Nadu - 639006	Ship to Address GSTIN : 33ALIPK2461N1ZX SREE IMPEX NO :1/ 399 / 2, SHANMUGHA NAGAR. KATHAPPARAI VILLAGE, VENNAMALAI, KARUR Tamil Nadu - 639006	Dispatch From Address
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SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520531 - Prabu cone (RL) OE Cotton Yarn Quantity: 20 Unit: OTH Unit Price: 190.00	5	228,000.00 5,700.00 5,700.00
Total Taxable Value			228,000.00
Total CGST			5,700.00
Total SGST			5,700.00
Total Invoice Value			239,400.00

Invoice Total amount in words: **Two lakh thirty nine thousand four hundred**

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