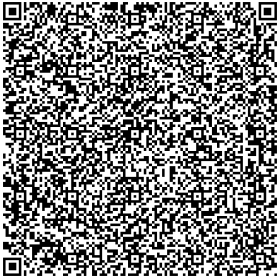


Tax Invoice

IRN: b903692eef1e2febc6bf569c0dcbb4f27ec2b269a5a3b5ccff1ad3abbdc4fa9c
Ack. No & Date: 152626946143447 2026-08-28 11:18:00

EWB No: 582062221462 EWB Date: 2026-08-28 11:18:00 Valid Till: 2026-08-29 23:59:00 Vehicle Number: TN34L3969

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/2627/0386 Invoice Date : 27-Aug-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 23,940.00	
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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: 2 Unit: OTH Unit Price: 190.00	5	22,800.00 570.00 570.00
Total Taxable Value			22,800.00
Total CGST			570.00
Total SGST			570.00
Total Invoice Value			23,940.00

Invoice Total amount in words: **Twenty three thousand nine hundred and forty**

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