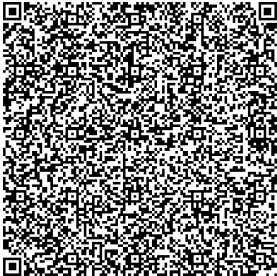


Tax Invoice

IRN: df1b5a7f2973b40a17561b09d67d726c0ea553f62abaa78a035da06f9a4ac37a
Ack. No & Date: 152626952679475 2026-08-28 17:30:00

EWB No: 512062535911 EWB Date: 2026-08-28 17:30:00 Valid Till: 2026-08-29 23:59:00 Vehicle Number: tn47aj8031

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/2627/0401 Invoice Date : 28-Aug-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 61,576.20	
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Buyer Details (Bill To) GSTIN : 33AAIFA0430A1ZH ABIYA-A-FABRIC 10#,1st cross Kamarajapuram west, KARUR Tamil Nadu - 639002	Ship to Address GSTIN : 33AAIFA0430A1ZH ABIYA-A-FABRIC 10#,1st cross Kamarajapuram west, KARUR Tamil Nadu - 639002	Dispatch From Address
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SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520512 - OE REGULAR COTTON YARN Quantity: 6 Unit: OTH Unit Price: 181.00	5	58,644.00 1,466.10 1,466.10
Total Taxable Value			58,644.00
Total CGST			1,466.10
Total SGST			1,466.10
Total Invoice Value			61,576.20

Invoice Total amount in words: **Sixty one thousand five hundred and seventy six and twenty paise**

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