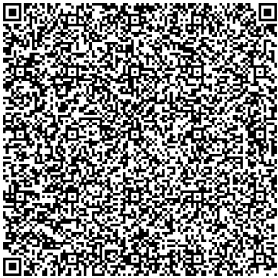


Tax Invoice

IRN: a38c7c2d832f3886f76b493ca2f4d04914e5c4c7d28c31f150c035256290d6e2
Ack. No & Date: 152626804838779 2026-08-14 16:30:00

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/2627/0283 Invoice Date : 14-Aug-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 87,163.65	
Buyer Details (Bill To) GSTIN : 33BVQPR9310G1ZA SRI ULAVAN TEX NO:196, Kamarajapuram, (North), Karur Tamil Nadu - 639002	Ship to Address GSTIN : 33BVQPR9310G1ZA SRI ULAVAN TEX NO:196, Kamarajapuram, (North), Karur Tamil Nadu - 639002	Dispatch From Address

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520532 - COTTON HANK YARN Quantity: 67 Unit: OTH Unit Price: 1,239.00	5	83,013.00 2,075.33 2,075.33
Total Taxable Value			83,013.00
Total CGST			2,075.33
Total SGST			2,075.33
Total Invoice Value			87,163.65
Invoice Total amount in words: Eighty seven thousand one hundred and sixty three and sixty five paise			

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