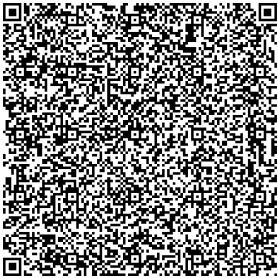


Tax Invoice

IRN: a9272bacb93fa566d76a8fceadee5842954843403dc92cbabf3e21331d37f8db
Ack. No & Date: 152626884787103 2026-08-22 10:00:00

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/2627/0314 Invoice Date : 22-Aug-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 14,868.00	
Buyer Details (Bill To) GSTIN : 33AAAFP3560E1ZP PUKRA EXPORTS NO,50,Gandhipuram, Middle Street, Karur Tamil Nadu - 639002	Ship to Address GSTIN : 33AAAFP3560E1ZP PUKRA EXPORTS NO,50,Gandhipuram, Middle Street, Karur Tamil Nadu - 639002	Dispatch From Address

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520523 - Yarn Quantity: 8 Unit: OTH Unit Price: 1,770.00	5	14,160.00 354.00 354.00
Total Taxable Value			14,160.00
Total CGST			354.00
Total SGST			354.00
Total Invoice Value			14,868.00
Invoice Total amount in words: Fourteen thousand eight hundred and sixty eight			

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