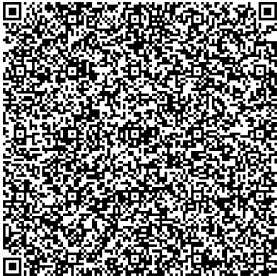


Tax Invoice

IRN: 232ff169383ab5a1b087ab978ec63f3807ed758ec8bf8b5408b7e7ffaa1b78e0
Ack. No & Date: 152627012092986 2026-09-02 13:49:00

EWB No: 582065194455 EWB Date: 2026-09-02 13:49:00 Valid Till: 2026-09-03 23:59:00 Vehicle Number: TN30BY4863

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/2627/0426 Invoice Date : 02-Sep-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 295,260.00	
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Buyer Details (Bill To) GSTIN : 33AAWFR6656D1ZS REDSTART APPAREL INDUSTIRES NO.17/4/233, PALLADAM ROAD, SELVALAKSHMI NAGAR, KULATHUPALAYAM, TIRUPUR Tirupur Tamil Nadu - 641606	Ship to Address GSTIN : 33AAWFR6656D1ZS REDSTART APPAREL INDUSTIRES NO.17/4/233, PALLADAM ROAD, SELVALAKSHMI NAGAR, KULATHUPALAYAM, TIRUPUR Tirupur Tamil Nadu - 641606	Dispatch From Address
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SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520812 - Fabric Quantity: 3,700 Unit: OTH Unit Price: 76.00	5	281,200.00 7,030.00 7,030.00
Total Taxable Value			281,200.00
Total CGST			7,030.00
Total SGST			7,030.00
Total Invoice Value			295,260.00

Invoice Total amount in words: **Two lakh ninety five thousand two hundred and sixty**

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