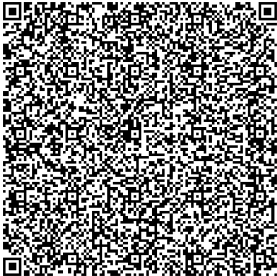


Tax Invoice

IRN: e7baec212ad8f4ca183921451ad4a74c81a66c201622ba183c20f001b6ac3538  
Ack. No & Date: 152626862336758 2026-08-20 14:00:00

EWB No: 502057909339    EWB Date: 2026-08-20 14:00:00    Valid Till: 2026-08-21 23:59:00    Vehicle Number: TN47AF7785

|                                                                                                                                                   |                                                                                                                                                                                                                 |                                                                                     |
|---------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------|
| <b>Seller Details</b><br>GSTIN : 33AATFD6781A1ZD<br>DHARANI -A- TRADERS - DAT<br>107/2,VAIYAPURI NAGAR 1ST CROSS,<br>KARUR<br>Tamil Nadu - 639002 | <b>Details of Invoice</b><br>Invoice Number : D/2627/0302<br>Invoice Date : 20-Aug-2026<br>Supply Type: Business to Business<br>Place of Supply : Tamil Nadu<br>Reverse Charge : N<br>Total Amount : 193,284.00 |  |
|---------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------|

|                                                                                                                                                                                                                                      |                                                                                                                                                                                                                                 |                              |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------|
| <b>Buyer Details (Bill To)</b><br>GSTIN : 33AAGFA9337C1ZR<br>AMBARA EXPORTS<br>Door No:1 /36, S.F NO: 217/2, Bharani<br>Nagar, Erode Main Road, Kuttakadai,<br>Andankovil West, Manmangal<br>am (Tk)<br>KARUR<br>Tamil Nadu - 639008 | <b>Ship to Address</b><br>GSTIN : 33AAGFA9337C1ZR<br>AMBARA EXPORTS<br>Door No: 1/36, SF No. : 217/2, Bharathi<br>Nagar, Erode Main Road, Kuttakadai,<br>Andankovil West, Manman<br>galam (Tk),<br>KARUR<br>Tamil Nadu - 639008 | <b>Dispatch From Address</b> |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------|

| SI NO.              | HSN / SAC - Description                                                    | GST Rate | Taxable Value<br>CGST<br>SGST      |
|---------------------|----------------------------------------------------------------------------|----------|------------------------------------|
| 1                   | 520512 - COTTON YARN<br>Quantity: 156    Unit: OTH    Unit Price: 1,180.00 | 5        | 184,080.00<br>4,602.00<br>4,602.00 |
| Total Taxable Value |                                                                            |          | 184,080.00                         |
| Total CGST          |                                                                            |          | 4,602.00                           |
| Total SGST          |                                                                            |          | 4,602.00                           |
| Total Invoice Value |                                                                            |          | 193,284.00                         |

Invoice Total amount in words: One lakh ninety three thousand two hundred and eighty four

|  |                                                   |
|--|---------------------------------------------------|
|  | E&OE                                              |
|  | Authorized Signatory<br>DHARANI -A- TRADERS - DAT |