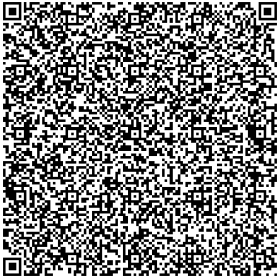


Tax Invoice

IRN: 80040882f75217a85affd93e867bada36a6039ee5f1e5aa33f20eca5b5bdf10e
Ack. No & Date: 152626982558133 2026-08-31 16:31:00

EWB No: 562063956710 EWB Date: 2026-08-31 16:31:00 Valid Till: 2026-09-01 23:59:00 Vehicle Number: TN47BA0025

Seller Details GSTIN : 33AATFD6781A1ZD DHARANI -A- TRADERS - DAT 107/2,VAIYAPURI NAGAR 1ST CROSS, KARUR Tamil Nadu - 639002	Details of Invoice Invoice Number : D/2627/0414 Invoice Date : 31-Aug-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 484,407.00	
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Buyer Details (Bill To) GSTIN : 33AAJFV6209R1ZJ VENNILA TEX EXPORTS NO:14,Sengunthapuram, 1st Cross, Karur Tamil Nadu - 639002	Ship to Address GSTIN : 33AAJFV6209R1ZJ VENNILA TEX EXPORTS NO:14,Sengunthapuram, 1st Cross, Karur Tamil Nadu - 639002	Dispatch From Address
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SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520532 - 2/20s - Prabhu - SSM (60 Kg) Quantity: 33 Unit: OTH Unit Price: 233.00	5	461,340.00 11,533.50 11,533.50
Total Taxable Value			461,340.00
Total CGST			11,533.50
Total SGST			11,533.50
Total Invoice Value			484,407.00

Invoice Total amount in words: **Four lakh eighty four thousand four hundred and seven**

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