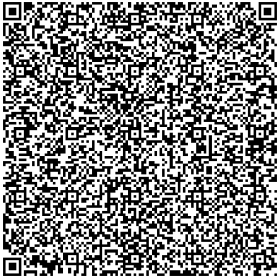


Tax Invoice

IRN: c0238866b4849fdf79e9a66f9d4b7db4c670ddbfd89c9d726d38afe43b728fd4
Ack. No & Date: 152627000677863 2026-09-01 16:31:00

EWB No: 552064684536 EWB Date: 2026-09-01 16:31:00 Valid Till: 2026-09-02 23:59:00 Vehicle Number: TN47BA0025

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/2627/0422 Invoice Date : 01-Sep-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 202,986.00	
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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	520512 - OE REGULAR COTTON YARN Quantity: 20 Unit: OTH Unit Price: 179.00	5	193,320.00 4,833.00 4,833.00
Total Taxable Value			193,320.00
Total CGST			4,833.00
Total SGST			4,833.00
Total Invoice Value			202,986.00

Invoice Total amount in words: **Two lakh two thousand nine hundred and eighty six**

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