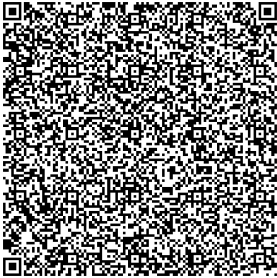


Tax Invoice

IRN: 49bd500f10feb5f058b56197979ec97096650b5df1ed9cb3fd8be42d160ec44f
Ack. No & Date: 152627072606303 2026-09-07 17:00:00

EWB No: 512067957318 EWB Date: 2026-09-07 17:00:00 Valid Till: 2026-09-08 23:59:00 Vehicle Number: TN66H3075

Seller Details GSTIN : 33AATFD6781A1ZD DHARANI -A- TRADERS - DAT 107/2,VAIYAPURI NAGAR 1ST CROSS, KARUR Tamil Nadu - 639002	Details of Invoice Invoice Number : D/2627/0452 Invoice Date : 07-Sep-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 195,955.20	
Buyer Details (Bill To) GSTIN : 33AYWPK2874L1ZO PRISTINE HOME TEXTILES NO :82,VIGNESHWARA NAGAR,GANAPATHY PALAYAM, THANTHONDRI MALAI, KARUR Tamil Nadu - 639005	Ship to Address GSTIN : 33AYWPK2874L1ZO PRISTINE HOME TEXTILES NO :82,VIGNESHWARA NAGAR,GANAPATHY PALAYAM, THANTHONDRI MALAI, KARUR Tamil Nadu - 639005	Dispatch From Address

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520512 - OE YARN Quantity: 18 Unit: OTH Unit Price: 192.00	5	186,624.00 4,665.60 4,665.60
Total Taxable Value			186,624.00
Total CGST			4,665.60
Total SGST			4,665.60
Total Invoice Value			195,955.20

Invoice Total amount in words: **One lakh ninety five thousand nine hundred and fifty five and twenty paise**

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