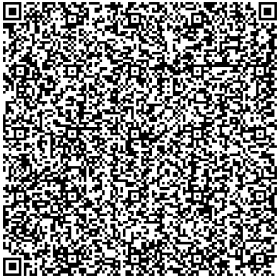


Tax Invoice

IRN: df2a14b150622c8d468297bb5667087c73deddc1d4767198a905cb7f57bf3151
Ack. No & Date: 152627240158137 2026-09-22 16:00:00

EWB No: 592076296909 EWB Date: 2026-09-22 16:00:00 Valid Till: 2026-09-23 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/2627/0493 Invoice Date : 22-Sep-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 108,864.00	
---	---	---

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: 10 Unit: OTH Unit Price: 192.00	5	103,680.00 2,592.00 2,592.00
Total Taxable Value			103,680.00
Total CGST			2,592.00
Total SGST			2,592.00
Total Invoice Value			108,864.00

Invoice Total amount in words: **One lakh eight thousand eight hundred and sixty four**

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