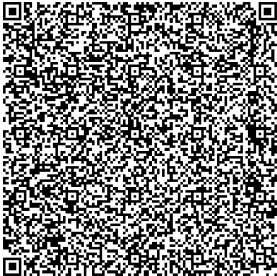


Tax Invoice

IRN: ea0b7f994ed33062c853316e1ed96edd192020fe457a02cc050133989c181871
Ack. No & Date: 152627267795722 2026-09-24 16:00:00

EWB No: 502077666290 EWB Date: 2026-09-24 16:00:00 Valid Till: 2026-09-25 23:59:00 Vehicle Number: tn47bd3868

Seller Details GSTIN : 33AATFD6781A1ZD DHARANI -A- TRADERS - DAT 107/2,VAIYAPURI NAGAR 1ST CROSS, KARUR Tamil Nadu - 639002	Details of Invoice Invoice Number : D/2627/0504 Invoice Date : 24-Sep-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 239,500.80	
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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
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SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520512 - OE YARN Quantity: 22 Unit: OTH Unit Price: 192.00	5	228,096.00 5,702.40 5,702.40
Total Taxable Value			228,096.00
Total CGST			5,702.40
Total SGST			5,702.40
Total Invoice Value			239,500.80

Invoice Total amount in words: **Two lakh thirty nine thousand five hundred and eighty paise**

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