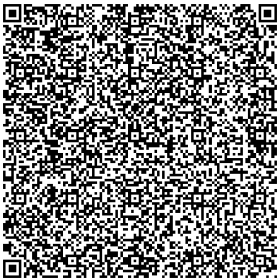


Tax Invoice

IRN: 3618d43b0c961052af49292c5c8d99d571a27f013d2b2a396703c8c844e676b2
Ack. No & Date: 152626861472789 2026-08-20 13:00:00

EWB No: 552057865599 EWB Date: 2026-08-20 13:00:00 Valid Till: 2026-08-21 23:59:00 Vehicle Number: TN34AB9304

Seller Details GSTIN : 33AATFD6781A1ZD DHARANI -A- TRADERS - DAT 107/2,VAIYAPURI NAGAR 1ST CROSS, KARUR Tamil Nadu - 639002	Details of Invoice Invoice Number : D/2627/0301 Invoice Date : 20-Aug-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 51,313.50	
Buyer Details (Bill To) GSTIN : 33AKLPR6317A1ZD GEETHAM FABRIKS No : 154, Valluvar Street, Vengamedu (Post), KARUR Tamil Nadu - 639006	Ship to Address GSTIN : 33AKLPR6317A1ZD GEETHAM FABRIKS No : 154, Valluvar Street, Vengamedu (Post), KARUR Tamil Nadu - 639006	Dispatch From Address

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520512 - OE REGULAR COTTON YARN Quantity: 5 Unit: OTH Unit Price: 181.00	5	48,870.00 1,221.75 1,221.75
Total Taxable Value			48,870.00
Total CGST			1,221.75
Total SGST			1,221.75
Total Invoice Value			51,313.50

Invoice Total amount in words: **Fifty one thousand three hundred and thirteen and fifty paise**

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