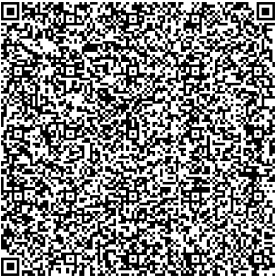


Tax Invoice

IRN: 8fb1fd0df5e6ed2ad034d3b084a0bd54ca1b73406fba672e348d2db99b332a9c
Ack. No & Date: 152626983415260 2026-08-31 17:00:00

EWB No: 572063991532 EWB Date: 2026-08-31 17:00:00 Valid Till: 2026-09-01 23:59:00 Vehicle Number: TN47AH4575

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/2627/0415 Invoice Date : 31-Aug-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 125,496.00	
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Buyer Details (Bill To) GSTIN : 33AAMFM2398D1Z8 PEE AAA IMPEX DOOR NO:9/21A PLOT NO.B6(C-8 C-9 KARUR TEXTILE PARK,THALAPATTI VILLAGE KARUR-639003 KARUR Tamil Nadu - 639003	Ship to Address GSTIN : 33AAMFM2398D1Z8 PEE AAA IMPEX DOOR NO:9/21A PLOT NO:B6(C-8 C-9) KARUR TEXTILE PARK,THALAPATTI VILLAGE KARUR-639003 KARUR Tamil Nadu - 639003	Dispatch From Address
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SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520532 - OE Cotton Cone Yarn (60 Kgs) Quantity: 8 Unit: OTH Unit Price: 249.00	5	119,520.00 2,988.00 2,988.00
Total Taxable Value			119,520.00
Total CGST			2,988.00
Total SGST			2,988.00
Total Invoice Value			125,496.00

Invoice Total amount in words: **One lakh twenty five thousand four hundred and ninety six**

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