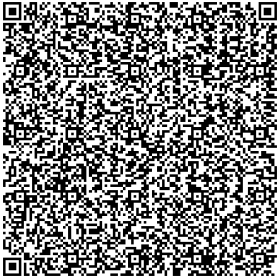


Tax Invoice

IRN: d3bb011614bb35b6af8a7084e4207b84191be4e34d2ac604cd0219f352dce40f
Ack. No & Date: 152626827945494 2026-08-17 18:31:00

EWB No: 522056110701 EWB Date: 2026-08-17 18:31:00 Valid Till: 2026-08-18 23:59:00 Vehicle Number: TN30BY4863

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/2627/0295 Invoice Date : 17-Aug-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 353,430.00	
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Buyer Details (Bill To) GSTIN : 33AAXCS4517Q1ZH Sri Karvembukumaran Yarn Pvt Ltd Door No-355, Nallasellipalayam, Anjur Post, Erode District Erode Tamil Nadu - 638151	Ship to Address GSTIN : 33AAXCS4517Q1ZH Sri Karvembukumaran Yarn Pvt Ltd Door No-355, Nallasellipalayam, Anjur Post, Erode District Erode Tamil Nadu - 638151	Dispatch From Address
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SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520532 - COTTON CONE YARN Quantity: 33 Unit: OTH Unit Price: 170.00	5	336,600.00 8,415.00 8,415.00
Total Taxable Value			336,600.00
Total CGST			8,415.00
Total SGST			8,415.00
Total Invoice Value			353,430.00

Invoice Total amount in words: **Three lakh fifty three thousand four hundred and thirty**

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