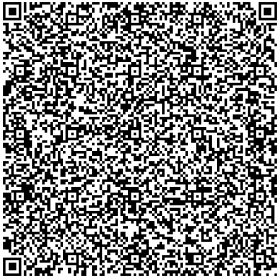


Tax Invoice

IRN: c25544a9944092a6f61ed32170d6109cc1abf98dd1d7b8c6b7fe94f86cb82642
Ack. No & Date: 152626746873322 2026-08-10 12:00:00

EWB No: 522052112248 EWB Date: 2026-08-10 12:00:00 Valid Till: 2026-08-11 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/2627/0268 Invoice Date : 10-Aug-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 257,796.00	
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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	520511 - COTTON CONE YARN Quantity: 33 Unit: OTH Unit Price: 124.00	5	245,520.00 6,138.00 6,138.00
Total Taxable Value			245,520.00
Total CGST			6,138.00
Total SGST			6,138.00
Total Invoice Value			257,796.00

Invoice Total amount in words: **Two lakh fifty seven thousand seven hundred and ninety six**

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