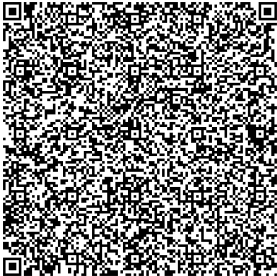


Tax Invoice

IRN: 48261c33424677184be7da9b1d1769d2ed0d19b584abeb853de903fda67998e0
Ack. No & Date: 152626822057721 2026-08-17 13:31:00

EWB No: 542055838727 EWB Date: 2026-08-17 13:31:00 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/2627/0290 Invoice Date : 17-Aug-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 180,999.00	
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

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520531 - COTTON CONE YARN Quantity: 17 Unit: OTH Unit Price: 169.00	5	172,380.00 4,309.50 4,309.50
Total Taxable Value			172,380.00
Total CGST			4,309.50
Total SGST			4,309.50
Total Invoice Value			180,999.00

Invoice Total amount in words: One lakh eighty thousand nine hundred and ninety nine

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