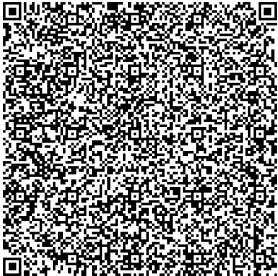


Tax Invoice

IRN: 97c48a644c2e7c682b7739eae3ddfc355f38fd917bb1d415f9f2c6d9ad3e9359
Ack. No & Date: 152626822065207 2026-08-17 13:31:00

EWB No: 532055839011 EWB Date: 2026-08-17 13:32:00 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/2627/0289 Invoice Date : 17-Aug-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 571,725.00	
--	---	---

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	520532 - COTTON CONE YARN Quantity: 33 Unit: OTH Unit Price: 275.00	5	544,500.00 13,612.50 13,612.50
Total Taxable Value			544,500.00
Total CGST			13,612.50
Total SGST			13,612.50
Total Invoice Value			571,725.00

Invoice Total amount in words: **Five lakh seventy one thousand seven hundred and twenty five**

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