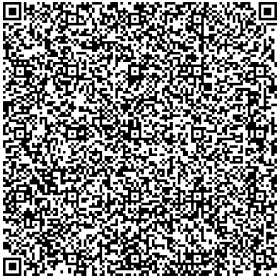


Tax Invoice

IRN: e2be2d5f4a4c29873285ac7d190d11e475454f0e65c340adea3ebd01dfb0836c
Ack. No & Date: 152626822050791 2026-08-17 13:30:00

EWB No: 532055838399 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/2627/0291 Invoice Date : 17-Aug-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 447,300.00	
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: 50 Unit: OTH Unit Price: 142.00	5	426,000.00 10,650.00 10,650.00
Total Taxable Value			426,000.00
Total CGST			10,650.00
Total SGST			10,650.00
Total Invoice Value			447,300.00

Invoice Total amount in words: **Four lakh forty seven thousand three hundred**

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