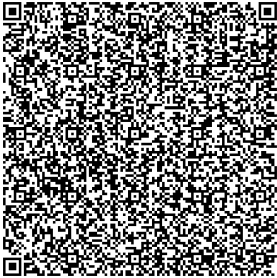


Tax Invoice

IRN: d3dda420e12713332ed65d7044d1fa5e4c677f84cc4d1831e5333dd2d726c205
Ack. No & Date: 152626746879681 2026-08-10 12:01:00

EWB No: 582052112501 EWB Date: 2026-08-10 12:01:00 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/2627/0270 Invoice Date : 10-Aug-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 200,025.00	
--	---	---

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: 25 Unit: OTH Unit Price: 127.00	5	190,500.00 4,762.50 4,762.50
Total Taxable Value			190,500.00
Total CGST			4,762.50
Total SGST			4,762.50
Total Invoice Value			200,025.00

Invoice Total amount in words: Two lakh and twenty five

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