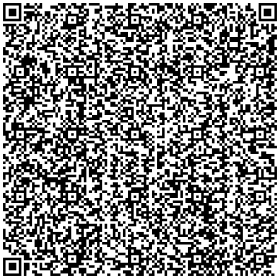


Tax Invoice

IRN: c6fc6edb70c89be80622a8ac24ede57672ae363f65869dd94ed42dc0c50df8b7
Ack. No & Date: 152627162446462 2026-09-15 17:00:00

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/2627/0472 Invoice Date : 15-Sep-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 223,440.00	
Buyer Details (Bill To) GSTIN : 33AAFCD2593P1Z8 OASIS HOMETEX P LTD SF NO : 112 /1A1,1B 2 KODNGI PATTY , AACHIMANGALAM VILLAGE , THAMTHONIMALAI KARUR Tamil Nadu - 639007	Ship to Address GSTIN : 33AAFCD2593P1Z8 OASIS HOMETEX P LTD SF NO : 112/1A1,1B 2 KODANGI PATTY , AACHIMANGALAM VILLAGE , THANTHONIMALAI KARUR Tamil Nadu - 639007	Dispatch From Address

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520511 - Prabhu Hank Cotton OE Yarn Quantity: 280 Unit: OTH Unit Price: 760.00	5	212,800.00 5,320.00 5,320.00
Total Taxable Value			212,800.00
Total CGST			5,320.00
Total SGST			5,320.00
Total Invoice Value			223,440.00
Invoice Total amount in words: Two lakh twenty three thousand four hundred and forty			

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