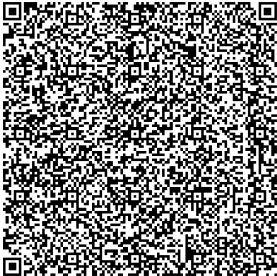


Tax Invoice

IRN: 26e899af2b3417bed1fb3b3606ae929a8819eabcd961a0fa4160cc6d6d945aa2
Ack. No & Date: 152626888846796 2026-08-22 14:01:00

EWB No: 582059262007 EWB Date: 2026-08-22 14:01:00 Valid Till: 2026-08-23 23:59:00 Vehicle Number: TN69Q4057

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/2627/0324 Invoice Date : 22-Aug-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 15,750.00	
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Buyer Details (Bill To) GSTIN : 33AWRPP1056C1ZN SK ELEGANT FABRICS FLOT NO:1/782 ATHUR PUDUR KARUR- 639002 TAMILNADU KARUR Tamil Nadu - 639002	Ship to Address GSTIN : 33AWRPP1056C1ZN SK ELEGANT FABRICS FLOT NO:1/782 ATHUR PUDUR KARUR- 639002 TAMILNADU KARUR Tamil Nadu - 639002	Dispatch From Address
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SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520532 - OE Cotton Cone Yarn (60 Kgs) Quantity: 1 Unit: OTH Unit Price: 250.00	5	15,000.00 375.00 375.00
Total Taxable Value			15,000.00
Total CGST			375.00
Total SGST			375.00
Total Invoice Value			15,750.00

Invoice Total amount in words: Fifteen thousand seven hundred and fifty

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