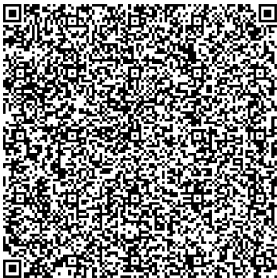


Tax Invoice

IRN: 6fa5e36405621a9abea9d03091371e1b5f69b0f50dce75c68d431794cd96c8c7
Ack. No & Date: 152626852246979 2026-08-19 16:45:00

EWB No: 572057373548 EWB Date: 2026-08-19 16:45:00 Valid Till: 2026-08-20 23:59:00 Vehicle Number: tn47ac4951

Seller Details GSTIN : 33AATFD6781A1ZD DHARANI -A- TRADERS - DAT 107/2,VAIYAPURI NAGAR 1ST CROSS, KARUR Tamil Nadu - 639002	Details of Invoice Invoice Number : D/2627/0300 Invoice Date : 19-Aug-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 190,470.00	
Buyer Details (Bill To) GSTIN : 33AAAF9868Q1ZS AASEE EXPORT NO:6,GANDHIPURAM, (WEST), KARUR Tamil Nadu - 639002	Ship to Address GSTIN : 33AAAF9868Q1ZS AASEE EXPORT NO:6,GANDHIPURAM, (WEST), KARUR Tamil Nadu - 639002	Dispatch From Address

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520512 - COTTON YARN SVSM (5.300KGS) Quantity: 200 Unit: OTH Unit Price: 907.00	5	181,400.00 4,535.00 4,535.00
Total Taxable Value			181,400.00
Total CGST			4,535.00
Total SGST			4,535.00
Total Invoice Value			190,470.00

Invoice Total amount in words: One lakh ninety thousand four hundred and seventy

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