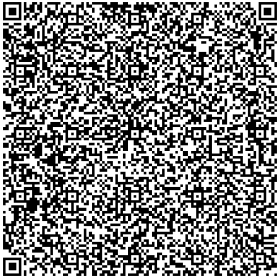


Tax Invoice

IRN: fba569dcd263718428479fda859fac666cc6a1169db8acdfb18842c42e6153d0
Ack. No & Date: 152626806078070 2026-08-14 17:30:00

EWB No: 592055037048 EWB Date: 2026-08-14 17:30:00 Valid Till: 2026-08-15 23:59:00 Vehicle Number: TN47W9230

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/2627/0287 Invoice Date : 14-Aug-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 41,370.00	
--	--	---

Buyer Details (Bill To) GSTIN : 33AAZFA2782L1ZU ABINAA TEXTILES NO : 557-C1, Salem main road, vangapalayam, KARUR Tamil Nadu - 639006	Ship to Address GSTIN : 33AAZFA2782L1ZU ABINAA TEXTILES NO : 557-C1, Salem main road, vangapalayam, KARUR Tamil Nadu - 639006	Dispatch From Address
--	--	------------------------------

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520512 - O.E (5.250) Quantity: 40 Unit: OTH Unit Price: 985.00	5	39,400.00 985.00 985.00
Total Taxable Value			39,400.00
Total CGST			985.00
Total SGST			985.00
Total Invoice Value			41,370.00

Invoice Total amount in words: **Forty one thousand three hundred and seventy**

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