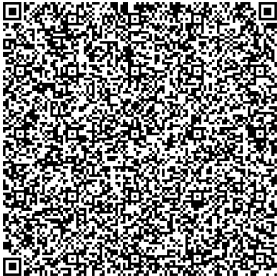


Tax Invoice

IRN: 4c5a760cce77991132cbe12f7df0880fc71772f5732f66c408f83b0a24357456
Ack. No & Date: 152626949241324 2026-08-28 14:30:00

EWB No: 522062369243 EWB Date: 2026-08-28 14:30:00 Valid Till: 2026-08-29 23:59:00 Vehicle Number: TN47AT0068

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/2627/0399 Invoice Date : 28-Aug-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 60,895.80	
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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
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SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520512 - OE REGULAR COTTON YARN Quantity: 6 Unit: OTH Unit Price: 179.00	5	57,996.00 1,449.90 1,449.90
Total Taxable Value			57,996.00
Total CGST			1,449.90
Total SGST			1,449.90
Total Invoice Value			60,895.80

Invoice Total amount in words: **Sixty thousand eight hundred and ninety five and eighty paise**

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