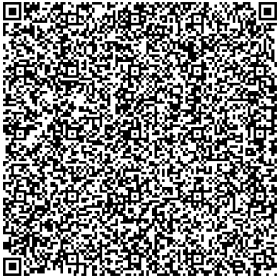


Tax Invoice

IRN: c3a8774ff7934bce5e298fdc965b78ac85fe071e5ef6469dbb6074645771a1d2
Ack. No & Date: 152627240168754 2026-09-22 16:01:00

EWB No: 592076297494 EWB Date: 2026-09-22 16:01:00 Valid Till: 2026-09-23 23:59:00 Vehicle Number: TN64W2059

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/2627/0494 Invoice Date : 22-Sep-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 195,993.00	
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Buyer Details (Bill To) GSTIN : 33AVTPJ8189K1ZO M.N.FABS NO:21,VIVEKANANDHA NAGAR, SENGUNTHAPURAM 10th CROSS, KARUR Tamil Nadu - 639002	Ship to Address GSTIN : 33AVTPJ8189K1ZO M.N.FABS NO:21,VIVEKANANDHA NAGAR, SENGUNTHAPURAM 10th CROSS, KARUR Tamil Nadu - 639002	Dispatch From Address
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SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520532 - 2/10S YARN Quantity: 17 Unit: OTH Unit Price: 183.00	5	186,660.00 4,666.50 4,666.50
Total Taxable Value			186,660.00
Total CGST			4,666.50
Total SGST			4,666.50
Total Invoice Value			195,993.00

Invoice Total amount in words: One lakh ninety five thousand nine hundred and ninety three

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