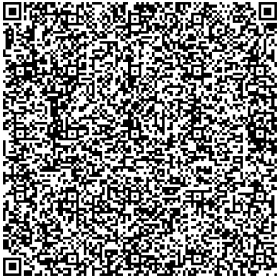


Tax Invoice

IRN: d61a8517bb2b8cf6ac6fe1fc41d503c0709c1af6ea2d3793cc18d0b72edf42a2
Ack. No & Date: 152626905649559 2026-08-24 16:00:00

EWB No: 562060102486 EWB Date: 2026-08-24 16:00:00 Valid Till: 2026-08-25 23:59:00 Vehicle Number: TN47BV2059

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/2627/0346 Invoice Date : 24-Aug-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 92,534.40	
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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	520511 - Prabhu Cone Cotton OE Yarn Quantity: 9 Unit: OTH Unit Price: 153.00	5	88,128.00 2,203.20 2,203.20
Total Taxable Value			88,128.00
Total CGST			2,203.20
Total SGST			2,203.20
Total Invoice Value			92,534.40

Invoice Total amount in words: **Ninety two thousand five hundred and thirty four and forty paise**

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