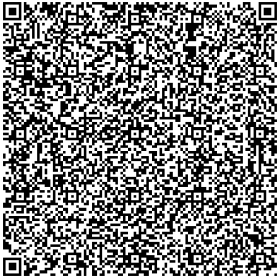


Tax Invoice

IRN: 2f5668290440a7c5bcf21316f16ce327fe85eae35034700c87012353801c0e78
Ack. No & Date: 152627101500592 2026-09-09 17:30:00

EWB No: 552069291232 EWB Date: 2026-09-09 17:30:00 Valid Till: 2026-09-10 23:59:00 Vehicle Number: tn47c2007

Seller Details GSTIN : 33AATFD6781A1ZD DHARANI -A- TRADERS - DAT 107/2,VAIYAPURI NAGAR 1ST CROSS, KARUR Tamil Nadu - 639002	Details of Invoice Invoice Number : D/2627/0459 Invoice Date : 09-Sep-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 94,374.00	
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Buyer Details (Bill To) GSTIN : 33ACAPL1716G1Z6 AASEERVAA FABRICS NO.8,PERIYAR NAGAR, KARUR Tamil Nadu - 639002	Ship to Address GSTIN : 33ACAPL1716G1Z6 AASEERVAA FABRICS NO.8,PERIYAR NAGAR, KARUR Tamil Nadu - 639002	Dispatch From Address
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SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520532 - cotton yarn Quantity: 7 Unit: OTH Unit Price: 214.00	5	89,880.00 2,247.00 2,247.00
Total Taxable Value			89,880.00
Total CGST			2,247.00
Total SGST			2,247.00
Total Invoice Value			94,374.00

Invoice Total amount in words: **Ninety four thousand three hundred and seventy four**

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