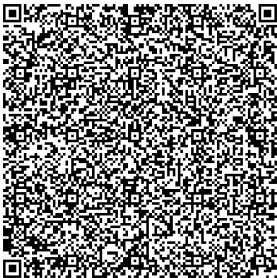


Tax Invoice

IRN: 28d2ebbc30a69430f54a9c82d7c64c97781d06a0f72caf95bc3fb5b8121e8c7
Ack. No & Date: 152626906242955 2026-08-24 16:30:00

EWB No: 502060130757 EWB Date: 2026-08-24 16:30:00 Valid Till: 2026-08-25 23:59:00 Vehicle Number: TN38CP9582

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/2627/0352 Invoice Date : 24-Aug-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 221,625.60	
Buyer Details (Bill To) GSTIN : 33AFXP0365A1ZN PONNI FAB KISHORE GARDEN NH-7,SALEM MAIN ROAD SEMMADAI, MANMANGALAM, KARUR Tamil Nadu - 639006	Ship to Address GSTIN : 33AFXP0365A1ZN PONNI FAB KISHORE GARDEN NH-7,SALEM MAIN ROAD SEMMADAI, MANMANGALAM, KARUR Tamil Nadu - 639006	Dispatch From Address

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520532 - C10 SUPER SPECIAL - 2/10s - OE COTTON YARN (64 Kgs.) 64.00 Quantity: 17 Unit: OTH Unit Price: 194.00	5	211,072.00 5,276.80 5,276.80
Total Taxable Value			211,072.00
Total CGST			5,276.80
Total SGST			5,276.80
Total Invoice Value			221,625.60

Invoice Total amount in words: **Two lakh twenty one thousand six hundred and twenty five and sixty paise**

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