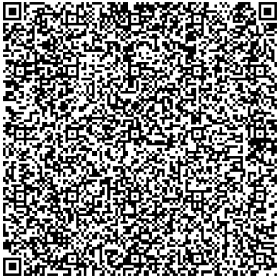


Tax Invoice

IRN: 6693828a9768de8cf6fb8120f3d21978975ed27ccbc774cc3f649fa2e87b4450
Ack. No & Date: 152627170391981 2026-09-16 12:31:00

EWB No: 562072739636 EWB Date: 2026-09-16 12:31:00 Valid Till: 2026-09-17 23:59:00 Vehicle Number: tn47bv1976

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/2627/0473 Invoice Date : 16-Sep-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 50,746.50	
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Buyer Details (Bill To) GSTIN : 33AFXPK0365A1ZN PONNI FAB KISHORE GARDEN NH-7,SALEM MAIN ROAD SEMMADAI, MANMANGALAM, KARUR Tamil Nadu - 639006	Ship to Address GSTIN : 33AFXPK0365A1ZN PONNI FAB KISHORE GARDEN NH-7,SALEM MAIN ROAD SEMMADAI, MANMANGALAM, 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: 5 Unit: OTH Unit Price: 179.00	5	48,330.00 1,208.25 1,208.25
Total Taxable Value			48,330.00
Total CGST			1,208.25
Total SGST			1,208.25
Total Invoice Value			50,746.50

Invoice Total amount in words: **Fifty thousand seven hundred and forty six and fifty paise**

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