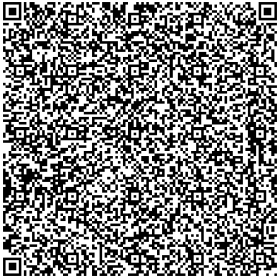


Tax Invoice

IRN: a30d6b887ef42441e11f0e4c3bf9ad3ba8e2ce9db19db2311656f0511d976abe
Ack. No & Date: 152626888843939 2026-08-22 14:01:00

EWB No: 512059261751 EWB Date: 2026-08-22 14:01:00 Valid Till: 2026-08-23 23:59:00 Vehicle Number: TN47CZ5952

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/2627/0323 Invoice Date : 22-Aug-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 96,264.00	
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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	520531 - Prabu cone (RL) OE Cotton Yarn Quantity: 8 Unit: OTH Unit Price: 191.00	5	91,680.00 2,292.00 2,292.00
Total Taxable Value			91,680.00
Total CGST			2,292.00
Total SGST			2,292.00
Total Invoice Value			96,264.00

Invoice Total amount in words: **Ninety six thousand two hundred and sixty four**

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