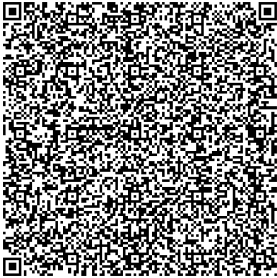


Tax Invoice

IRN: 3d30d93b8ae542ae4b5ea7e3c6d1bc9205cd419e674b1ed3a46128d044b1e414
Ack. No & Date: 152626929944016 2026-08-26 18:00:00

EWB No: 582061364867 EWB Date: 2026-08-26 18:00:00 Valid Till: 2026-08-27 23:59:00 Vehicle Number: TN47AL4972

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/2627/0374 Invoice Date : 26-Aug-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 178,500.00	
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

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520511 - COTTON YARN (SPL) 4.650 KGS Quantity: 200 Unit: OTH Unit Price: 850.00	5	170,000.00 4,250.00 4,250.00
Total Taxable Value			170,000.00
Total CGST			4,250.00
Total SGST			4,250.00
Total Invoice Value			178,500.00

Invoice Total amount in words: **One lakh seventy eight thousand five hundred**

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