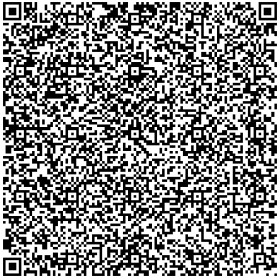


Tax Invoice

IRN: fba7ed44c29bdb3b856c4fa0d36450196d28630bc18d012950510acb1f10fd57
Ack. No & Date: 152626918465504 2026-08-25 16:32:00

EWB No: 512060741750 EWB Date: 2026-08-25 16:32:00 Valid Till: 2026-08-26 23:59:00 Vehicle Number: TN33BC1476

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/2627/0358 Invoice Date : 25-Aug-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 273,772.80	
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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	520532 - C10 SUPER SPECIAL - 2/10s - OE COTTON YARN (64 Kgs.) 64.00 Quantity: 21 Unit: OTH Unit Price: 194.00	5	260,736.00 6,518.40 6,518.40
Total Taxable Value			260,736.00
Total CGST			6,518.40
Total SGST			6,518.40
Total Invoice Value			273,772.80

Invoice Total amount in words: **Two lakh seventy three thousand seven hundred and seventy two and eighty paise**

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