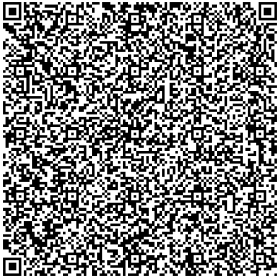


Tax Invoice

IRN: 2c1e3b7877aea57d1af68885911c7c401e05aa58c5edc940df2faf7d201373a7
Ack. No & Date: 152626906239678 2026-08-24 16:30:00

EWB No: 522060130609 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/2627/0351 Invoice Date : 24-Aug-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 65,184.00	
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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	520532 - C10 SUPER SPECIAL - 2/10s - OE COTTON YARN (64 Kgs.) 64.00 Quantity: 5 Unit: OTH Unit Price: 194.00	5	62,080.00 1,552.00 1,552.00
Total Taxable Value			62,080.00
Total CGST			1,552.00
Total SGST			1,552.00
Total Invoice Value			65,184.00

Invoice Total amount in words: **Sixty five thousand one hundred and eighty four**

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