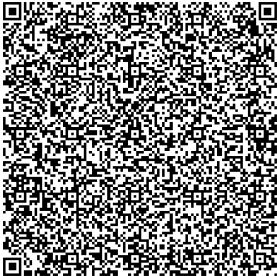


Tax Invoice

IRN: 6341ee490f5f00208de47a197d3e99cc9d12a064470e9f23c4bbfc2d43a84261
Ack. No & Date: 152627184834526 2026-09-17 14:30:00

EWB No: 542073468564 EWB Date: 2026-09-17 14:30:00 Valid Till: 2026-09-18 23:59:00 Vehicle Number: TN33AU2759

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/2627/0476 Invoice Date : 17-Sep-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 10,149.30	
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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: 1 Unit: OTH Unit Price: 179.00	5	9,666.00 241.65 241.65
Total Taxable Value			9,666.00
Total CGST			241.65
Total SGST			241.65
Total Invoice Value			10,149.30

Invoice Total amount in words: **Ten thousand one hundred and forty nine and thirty paise**

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