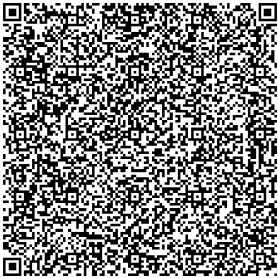


Tax Invoice

IRN: 7452a4dbed62102b374ae63b53614f1b0d96677bd4d056a68eaea031446ece99
Ack. No & Date: 152626493685809 2026-07-20 16:01:00

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/2627/0251 Invoice Date : 20-Jul-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 13,482.00	
Buyer Details (Bill To) GSTIN : 33BHKPM1143C1ZV BH YARNS NO:18,Valluvar Street ,Karur Karur Tamil Nadu - 639001	Ship to Address GSTIN : 33BHKPM1143C1ZV BH YARNS NO:18,Valluvar Street ,Karur Karur Tamil Nadu - 639001	Dispatch From Address

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520512 - CONE YARN (60KGS) Quantity: 1 Unit: OTH Unit Price: 214.00	5	12,840.00 321.00 321.00
Total Taxable Value			12,840.00
Total CGST			321.00
Total SGST			321.00
Total Invoice Value			13,482.00
Invoice Total amount in words: Thirteen thousand four hundred and eighty two			

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