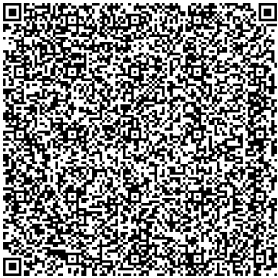


Tax Invoice

IRN: 3e28df3c147d60f5dc47b462c1e06d2b3eb40d5a2d4cb45e351e22a02f8dc92e
Ack. No & Date: 152624469771963 2026-01-23 18:30:00

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/2526/0671 Invoice Date : 23-Jan-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 7,427.70	
Buyer Details (Bill To) GSTIN : 33DHFPS5316L1Z2 A K S TEX NO:26,MUTHU NAGAR, SENGUNTHAPURAM, KARUR Tamil Nadu - 639002	Ship to Address GSTIN : 33DHFPS5316L1Z2 A K S TEX NO:26,MUTHU NAGAR, SENGUNTHAPURAM, KARUR Tamil Nadu - 639002	Dispatch From Address

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520531 - COTTON HANK YARN Quantity: 9 Unit: OTH Unit Price: 786.00	5	7,074.00 176.85 176.85
Total Taxable Value			7,074.00
Total CGST			176.85
Total SGST			176.85
Total Invoice Value			7,427.70
Invoice Total amount in words: Seven thousand four hundred and twenty seven and seventy paise			

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