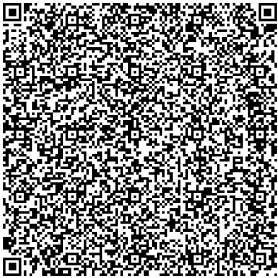


Tax Invoice

IRN: a4dca85826dd880e2a6e1fef75df3a5b877f793f51ef1df172ec9d70bd5d052f  
Ack. No & Date: 152624432701047 2026-01-20 20:00:00

|                                                                                                                                                                             |                                                                                                                                                                                                                   |                                                                                     |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------|
| <b>Seller Details</b><br>GSTIN : 33AATFD6781A1ZD<br>DHARANI -A- TRADERS - DAT<br>107/2,VAIYAPURI NAGAR 1ST CROSS,<br>KARUR<br>KARUR<br>Tamil Nadu - 639002                  | <b>Details of Invoice</b><br>Invoice Number : D/2526/0667<br>Invoice Date : 20-Jan-2026<br>Supply Type: Business to Business<br>Place of Supply : Tamil Nadu<br>Reverse Charge : N<br>Total Amount : 2,645,055.00 |  |
| <b>Buyer Details (Bill To)</b><br>GSTIN : 33AABFS9202M1Z5<br>SARATHY EXPORT FABRICS<br>SF NO:497/1-3, MATTAPARAIPIDUR,<br>THORANAKKAL PATTI<br>KARUR<br>Tamil Nadu - 639002 | <b>Ship to Address</b><br>GSTIN : 33AABFS9202M1Z5<br>SARATHY EXPORT FABRICS<br>SF NO:497/1-3, MATTAPARAIPIDUR,<br>THORANAKKAL PATTI<br>KARUR<br>Tamil Nadu - 639002                                               | <b>Dispatch From Address</b>                                                        |

| SI NO.                                                                                   | HSN / SAC - Description                                                       | GST Rate | Taxable Value<br>CGST<br>SGST          |
|------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------|----------|----------------------------------------|
| 1                                                                                        | 520512 - OE REGULAR COTTON YARN<br>Quantity: 311 Unit: OTH Unit Price: 150.00 | 5        | 2,519,100.00<br>62,977.50<br>62,977.50 |
| Total Taxable Value                                                                      |                                                                               |          | 2,519,100.00                           |
| Total CGST                                                                               |                                                                               |          | 62,977.50                              |
| Total SGST                                                                               |                                                                               |          | 62,977.50                              |
| Total Invoice Value                                                                      |                                                                               |          | 2,645,055.00                           |
| Invoice Total amount in words: <b>Twenty six lakh forty five thousand and fifty five</b> |                                                                               |          |                                        |

|  |                                                   |
|--|---------------------------------------------------|
|  | E&OE                                              |
|  | Authorized Signatory<br>DHARANI -A- TRADERS - DAT |