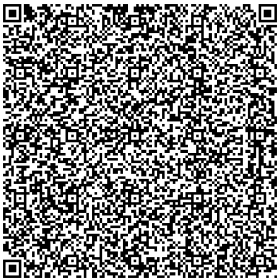


Tax Invoice

IRN: 116fe169c9280575f8a9d462bcf03a3a47d51eb6340e0d6ecdf22f9aaf7af322
Ack. No & Date: 152625982223627 2026-06-05 18:01:00

EWB No: 512016398117 EWB Date: 2026-06-05 18:01:00 Valid Till: 2026-06-06 23:59:00 Vehicle Number: TN57U1413

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/2627/0097 Invoice Date : 05-Jun-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 15,246.00	
Buyer Details (Bill To) GSTIN : 33ALHPK0322M1ZC K.R.EXPORT FABRICS NO:37,SKC ROAD, ERODE Tamil Nadu - 638001	Ship to Address GSTIN : 33ALHPK0322M1ZC K.R.EXPORT FABRICS NO:37,SKC ROAD, ERODE Tamil Nadu - 638001	Dispatch From Address

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520532 - 2/20s - Prabhu - SSM (60 Kg) Quantity: 1 Unit: OTH Unit Price: 242.00	5	14,520.00 363.00 363.00
Total Taxable Value			14,520.00
Total CGST			363.00
Total SGST			363.00
Total Invoice Value			15,246.00
Invoice Total amount in words: Fifteen thousand two hundred and forty six			

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