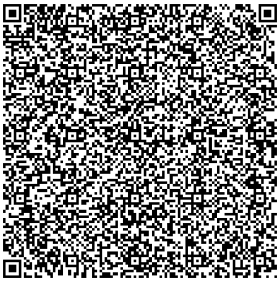


Tax Invoice

IRN: d61aadb9a614a61c448cebdabba5b76594aa0dd41ea5b86281832dfd829bea44
Ack. No & Date: 152626442331711 2026-07-15 16:31:00

EWB No: 582037788145 EWB Date: 2026-07-15 16:31:00 Valid Till: 2026-07-16 23:59:00 Vehicle Number: TN70J5944

Seller Details GSTIN : 33AATFD6781A1ZD DHARANI -A- TRADERS - DAT 107/2,VAIYAPURI NAGAR 1ST CROSS, KARUR Tamil Nadu - 639002	Details of Invoice Invoice Number : D/2627/0242 Invoice Date : 15-Jul-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 278,208.00	
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Buyer Details (Bill To) GSTIN : 33ABSFS0712N1ZV S.P.A.EXPORT 110-E,110-E1,110-E22,110-E22/1 Thiruvalluvar Nagar , Kothur road , Velusampuram, Karur Tamil Nadu - 639006	Ship to Address GSTIN : 33ABSFS0712N1ZV S.P.A.EXPORT 110-E,110-E1,110-E22,110-E22/1 Thiruvalluvar Nagar , Kothur road , Velusampuram, Karur Tamil Nadu - 639006	Dispatch From Address
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SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520531 - COTTON CONE (RL) 60KG Quantity: 24 Unit: OTH Unit Price: 184.00	5	264,960.00 6,624.00 6,624.00
Total Taxable Value			264,960.00
Total CGST			6,624.00
Total SGST			6,624.00
Total Invoice Value			278,208.00

Invoice Total amount in words: **Two lakh seventy eight thousand two hundred and eight**

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