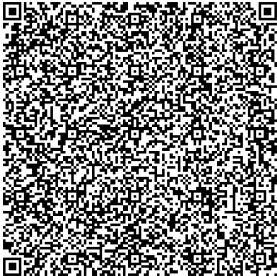


Tax Invoice

IRN: b5160e9851cd4bdb9ec6e602f7e85ee6f18332b775e0f3c9846626f782cf19e6
Ack. No & Date: 152624544878482 2026-01-30 17:00:00

EWB No: 561948159965 EWB Date: 2026-01-30 17:00:00 Valid Till: 2026-01-31 23:59:00 Vehicle Number: TN70J5944

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/2526/0685 Invoice Date : 30-Jan-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 39,060.00	
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Buyer Details (Bill To) GSTIN : 33AABFM1188L1Z8 MANOHAR TEXTILES No.17 - A, PUGALUR ROAD, KARUR Tamil Nadu - 639001	Ship to Address GSTIN : 33AABFM1188L1Z8 MANOHAR TEXTILES No.17 - A, PUGALUR ROAD, KARUR Tamil Nadu - 639001	Dispatch From Address
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SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520512 - SSM 10S CONE 60KG Quantity: 4 Unit: OTH Unit Price: 155.00	5	37,200.00 930.00 930.00
Total Taxable Value			37,200.00
Total CGST			930.00
Total SGST			930.00
Total Invoice Value			39,060.00
Invoice Total amount in words: Thirty nine thousand and sixty			

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