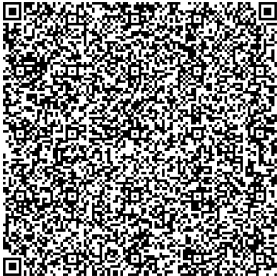


Tax Invoice

IRN: 1b9f97c9c37fd6eac7d12071f4f9c347fcea1570fefe412d5b1054a3464b36ce
Ack. No & Date: 152626416853074 2026-07-13 17:01:00

EWB No: 512036531859 EWB Date: 2026-07-13 17:01:00 Valid Till: 2026-07-14 23:59:00 Vehicle Number: TN34AK8991

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/2627/0226 Invoice Date : 13-Jul-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 20,916.00	
Buyer Details (Bill To) GSTIN : 33ADZPM5066C1ZB SUN TEXTILE 5-A, AYYANAR KOVIL 5TH STREET, 60 FEET ROAD, MAHAN GANDHI ROAD, SELLUR, MADURAI Tamil Nadu - 625002	Ship to Address GSTIN : 33ADZPM5066C1ZB SUN TEXTILE 5-A, AYYANAR KOVIL 5TH STREET, 60 FEET ROAD, MAHAN GANDHI ROAD, SELLUR, MADURAI Tamil Nadu - 625002	Dispatch From Address

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520512 - 10s YELLOW GEM PRABHU Quantity: 2 Unit: OTH Unit Price: 166.00	5	19,920.00 498.00 498.00
Total Taxable Value			19,920.00
Total CGST			498.00
Total SGST			498.00
Total Invoice Value			20,916.00

Invoice Total amount in words: **Twenty thousand nine hundred and sixteen**

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