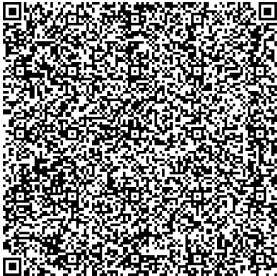


Tax Invoice

IRN: d7f6a9d7ec0a7d35bea7cb9d0f410273cb5cd59d687241e01cf1d131108d9413
Ack. No & Date: 152626498148640 2026-07-20 19:44:00

EWB No: 552040567095 EWB Date: 2026-07-20 19:44:00 Valid Till: 2026-07-21 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/2627/0254 Invoice Date : 20-Jul-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 75,411.00	
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Buyer Details (Bill To) GSTIN : 33ALJPD9193P1ZG DIVINE TEXTILES DOOR NO.43,OLD 47A,moideen street,near karavaikal ,erode,erode,638001 ERODE Tamil Nadu - 638001	Ship to Address GSTIN : 33ALJPD9193P1ZG DIVINE TEXTILES DOOR.NO 43,OLD 47A,moideen street,near karavaikal erode,638001 ERODE Tamil Nadu - 638001	Dispatch From Address
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SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520511 - 6s Prabhu Hank (RL) Cotton OE Yarn Quantity: 84 Unit: OTH Unit Price: 855.00	5	71,820.00 1,795.50 1,795.50
Total Taxable Value			71,820.00
Total CGST			1,795.50
Total SGST			1,795.50
Total Invoice Value			75,411.00

Invoice Total amount in words: **Seventy five thousand four hundred and eleven**

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