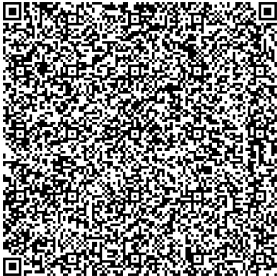


Tax Invoice

IRN: db58d1106050fedc7fe8af82da671219938dcb92f989044db527cf1f2b617b10
Ack. No & Date: 152626498159275 2026-07-20 19:45:00

EWB No: 582040567685 EWB Date: 2026-07-20 19:45:00 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/2627/0253 Invoice Date : 20-Jul-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 42,084.00	
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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 - COTTON SILVER HANK YARN Quantity: 48 Unit: OTH Unit Price: 835.00	5	40,080.00 1,002.00 1,002.00
Total Taxable Value			40,080.00
Total CGST			1,002.00
Total SGST			1,002.00
Total Invoice Value			42,084.00

Invoice Total amount in words: **Forty two thousand and eighty four**

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