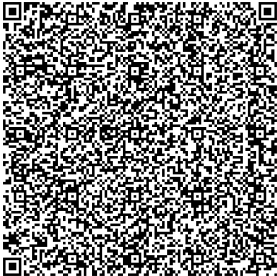


Tax Invoice

IRN: d9b12d8abc77ec0c055816b02217fb7ae75d9e98265ac9c6e49ea3f751d0099c
Ack. No & Date: 152626493670816 2026-07-20 16:00:00

EWB No: 552040373786 EWB Date: 2026-07-20 16:00:00 Valid Till: 2026-07-21 23:59:00 Vehicle Number: TN47AB4081

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/2627/0248 Invoice Date : 20-Jul-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 86,856.00	
Buyer Details (Bill To) GSTIN : 33AASF52793Q1Z6 S.K.T.YARNS CO NO:25,SENGUNTHAPURAM 2ND CROSS 1st LINE, KARUR Tamil Nadu - 639002	Ship to Address GSTIN : 33AASF52793Q1Z6 S.K.T.YARNS CO NO:25,SENGUNTHAPURAM 2ND CROSS 1st LINE, KARUR Tamil Nadu - 639002	Dispatch From Address

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520512 - O.E (5.250) Quantity: 80 Unit: OTH Unit Price: 1,034.00	5	82,720.00 2,068.00 2,068.00
Total Taxable Value			82,720.00
Total CGST			2,068.00
Total SGST			2,068.00
Total Invoice Value			86,856.00

Invoice Total amount in words: **Eighty six thousand eight hundred and fifty six**

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