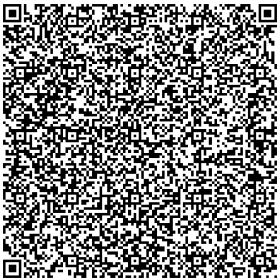


Tax Invoice

IRN: be8e7ca99b5fad8525e0e753366b553e10653b199622a7a1eed31ba9dd2b8c86
Ack. No & Date: 152626388651494 2026-07-10 17:31:00

EWB No: 532035251264 EWB Date: 2026-07-10 17:31:00 Valid Till: 2026-07-11 23:59:00 Vehicle Number: TN47AQ5088

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/2627/0207 Invoice Date : 10-Jul-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 166,698.00	
Buyer Details (Bill To) GSTIN : 33AAEFL1345B1Z0 LIVING N GIVING NO : 130-B/1, KAMARAJAPURAM NORTH, KARUR Tamil Nadu - 639002	Ship to Address GSTIN : 33AAEFL1345B1Z0 LIVING N GIVING NO : 130-B/1, KAMARAJAPURAM NORTH, KARUR Tamil Nadu - 639002	Dispatch From Address

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520531 - PRABHU COTTON CONE YARN (60 Kgs) Quantity: 14 Unit: OTH Unit Price: 189.00	5	158,760.00 3,969.00 3,969.00
Total Taxable Value			158,760.00
Total CGST			3,969.00
Total SGST			3,969.00
Total Invoice Value			166,698.00
Invoice Total amount in words: One lakh sixty six thousand six hundred and ninety eight			

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