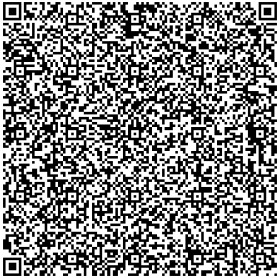


Tax Invoice

IRN: 87092cb7e149c5f7237e32631a2d774550ff13d64b49cf0f2f0b5e0fcb5eb1ea
Ack. No & Date: 152626335508752 2026-07-06 18:03:00

EWB No: 512032799068 EWB Date: 2026-07-06 18:03:00 Valid Till: 2026-07-07 23:59:00 Vehicle Number: TN47AK8814

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/2627/0177 Invoice Date : 06-Jul-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 86,310.00	
Buyer Details (Bill To) GSTIN : 33ASVPK3264F1ZK SRI ANGALAMMAN-A-EXPORTS NO:83-B,KAMARAJAPURAM (WEST), KARUR Tamil Nadu - 639001	Ship to Address GSTIN : 33ASVPK3264F1ZK SRI ANGALAMMAN-A-EXPORTS NO:83-B,KAMARAJAPURAM (WEST), KARUR Tamil Nadu - 639001	Dispatch From Address

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520532 - PRABHU SUPER SPECIAL COTTON OE HANK YARN Quantity: 60 Unit: OTH Unit Price: 1,370.00	5	82,200.00 2,055.00 2,055.00
Total Taxable Value			82,200.00
Total CGST			2,055.00
Total SGST			2,055.00
Total Invoice Value			86,310.00
Invoice Total amount in words: Eighty six thousand three hundred and ten			

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