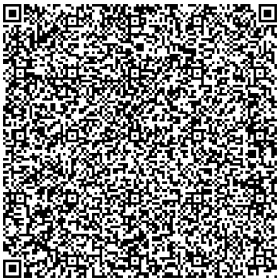


Tax Invoice

IRN: 16a03b53be0e562635b2ae4f0c9ccef549151b9c9b2b83e9a67d6863b368ef33
Ack. No & Date: 152626480641726 2026-07-18 17:31:00

EWB No: 592039727660 EWB Date: 2026-07-18 17:31:00 Valid Till: 2026-07-19 23:59:00 Vehicle Number: TN39CK0364

Seller Details GSTIN : 33AATFD6781A1ZD DHARANI -A- TRADERS - DAT 107/2,VAIYAPURI NAGAR 1ST CROSS, KARUR Tamil Nadu - 639002	Details of Invoice Invoice Number : D/2627/0246 Invoice Date : 18-Jul-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 277,918.20	
Buyer Details (Bill To) GSTIN : 33AABFI9859C1ZD IMAGE STYLES No:23-D, Vivekananda Nagar, Sengunthapuram, 11th Cross, Karur Tamil Nadu - 639002	Ship to Address GSTIN : 33AABFI9859C1ZD IMAGE STYLES No:23-D, Vivekananda Nagar, Sengunthapuram, 11th Cross, Karur Tamil Nadu - 639002	Dispatch From Address

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520512 - COTTON YARN SVSM (5.300KGS) Quantity: 276 Unit: OTH Unit Price: 959.00	5	264,684.00 6,617.10 6,617.10
Total Taxable Value			264,684.00
Total CGST			6,617.10
Total SGST			6,617.10
Total Invoice Value			277,918.20

Invoice Total amount in words: **Two lakh seventy seven thousand nine hundred and eighteen and twenty paise**

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