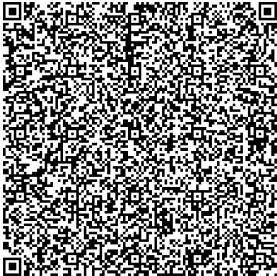


Tax Invoice

IRN: b091bd3fd616c61b99ea299f83970c9ed28bad627d7dca35a5bdf6651d3343
Ack. No & Date: 152626416221734 2026-07-13 16:30:00

EWB No: 522036503075 EWB Date: 2026-07-13 16:30:00 Valid Till: 2026-07-14 23:59:00 Vehicle Number: TN47T5769

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/2627/0225 Invoice Date : 13-Jul-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 41,504.40	
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Buyer Details (Bill To) GSTIN : 33AACFH3359M2Z8 HAND TEX INDIA NO:7-A,BHARATHI NAGAR, PREM MAHAL EAST GATE ROAD, KARUR Tamil Nadu - 639002	Ship to Address GSTIN : 33AACFH3359M2Z8 HAND TEX INDIA NO:7-A,BHARATHI NAGAR, PREM MAHAL EAST GATE ROAD, KARUR Tamil Nadu - 639002	Dispatch From Address
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SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520512 - OE REGULAR COTTON YARN Quantity: 4 Unit: OTH Unit Price: 183.00	5	39,528.00 988.20 988.20
Total Taxable Value			39,528.00
Total CGST			988.20
Total SGST			988.20
Total Invoice Value			41,504.40

Invoice Total amount in words: **Forty one thousand five hundred and four and forty paise**

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