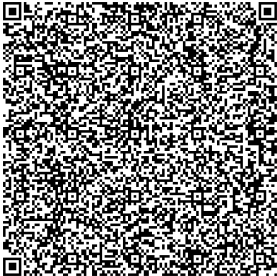


Tax Invoice

IRN: 7715b920fcc65b3c82dc28f6167b445490087e2294177fd2542825acccc83664
Ack. No & Date: 152626257695798 2026-06-30 15:00:00

EWB No: 592029496770 EWB Date: 2026-06-30 15:00:00 Valid Till: 2026-07-01 23:59:00 Vehicle Number: TN47AL4972

Seller Details GSTIN : 33AATFD6781A1ZD DHARANI -A- TRADERS - DAT 107/2,VAIYAPURI NAGAR 1ST CROSS, KARUR Tamil Nadu - 639002	Details of Invoice Invoice Number : D/2627/0128 Invoice Date : 30-Jun-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 64,638.00	
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

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520512 - OE REGULAR COTTON YARN Quantity: 6 Unit: OTH Unit Price: 190.00	5	61,560.00 1,539.00 1,539.00
Total Taxable Value			61,560.00
Total CGST			1,539.00
Total SGST			1,539.00
Total Invoice Value			64,638.00

Invoice Total amount in words: **Sixty four thousand six hundred and thirty eight**

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