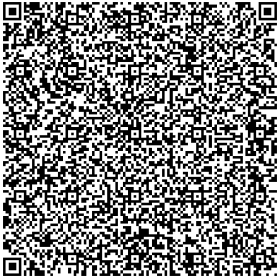


Tax Invoice

IRN: 3624dbed5d7930febf4eb993bcb0ffe2f141e60e0d2861458c8b969673e3f41b
Ack. No & Date: 152626535220788 2026-07-23 17:01:00

EWB No: 562042396081 EWB Date: 2026-07-23 17:01:00 Valid Till: 2026-07-24 23:59:00 Vehicle Number: TN47AD7926

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/2627/0260 Invoice Date : 23-Jul-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 8,494.50	
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Buyer Details (Bill To) GSTIN : 33BGUPS4677J1ZH ARULMURUGAN YARN STORES 17,Sengunthapuram, 1st Cross, Karur Tamil Nadu - 639002	Ship to Address GSTIN : 33BGUPS4677J1ZH ARULMURUGAN YARN STORES 17,Sengunthapuram, 1st Cross, Karur Tamil Nadu - 639002	Dispatch From Address
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SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520511 - COTTON SILVER HANK YARN Quantity: 10 Unit: OTH Unit Price: 809.00	5	8,090.00 202.25 202.25
Total Taxable Value			8,090.00
Total CGST			202.25
Total SGST			202.25
Total Invoice Value			8,494.50

Invoice Total amount in words: **Eight thousand four hundred and ninety four and fifty paise**

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