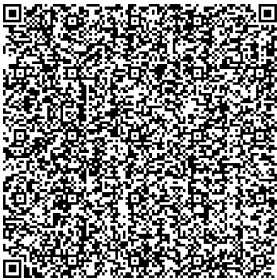


Tax Invoice

IRN: d3c05bfef4f4f10a9677ba7b01691bedbb3da70aa8c0de899306c2e154774515
Ack. No & Date: 152624344571169 2026-01-10 17:00:00

EWB No: 551938561317 EWB Date: 2026-01-10 17:00:00 Valid Till: 2026-01-11 23:59:00 Vehicle Number: TN47AA4673

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/2526/0664 Invoice Date : 10-Jan-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 220,500.00	
Buyer Details (Bill To) GSTIN : 33AAKFD1870H1ZK DEEPAN IMPEX 36,KAMARAJAPURAM,3ed CROSS,KARUR- 639002 karur Tamil Nadu - 639002	Ship to Address GSTIN : 33AAKFD1870H1ZK DEEPAN IMPEX 36,KAMARAJAPURAM,3ed CROSS,KARUR- 639002 karur Tamil Nadu - 639002	Dispatch From Address

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520512 - OE COTTON YARN Quantity: 20 Unit: OTH Unit Price: 175.00	5	210,000.00 5,250.00 5,250.00
Total Taxable Value			210,000.00
Total CGST			5,250.00
Total SGST			5,250.00
Total Invoice Value			220,500.00
Invoice Total amount in words: Two lakh twenty thousand five hundred			

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