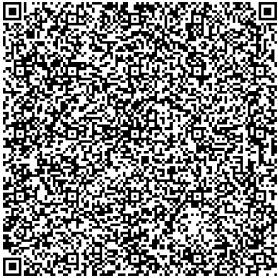


Tax Invoice

IRN: 1aad247db840b6a78ecf573b16fa50aaddf88a059fee72a2b5ef162f41c78b86
Ack. No & Date: 152625982219022 2026-06-05 18:01:00

EWB No: 582016397920 EWB Date: 2026-06-05 18:01:00 Valid Till: 2026-06-06 23:59:00 Vehicle Number: TN37DQ1455

Seller Details GSTIN : 33AATFD6781A1ZD DHARANI -A- TRADERS - DAT 107/2,VAIYAPURI NAGAR 1ST CROSS, KARUR Tamil Nadu - 639002	Details of Invoice Invoice Number : D/2627/0096 Invoice Date : 05-Jun-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 10,836.00	
Buyer Details (Bill To) GSTIN : 33AAUFR5216P1ZJ RAS HOME TEX NO:15/1,Vivekananda Nagar,Sengunthapuram, 12th Cross, Karur Tamil Nadu - 639001	Ship to Address GSTIN : 33AAUFR5216P1ZJ RAS HOME TEX NO:15/1,Vivekananda Nagar,Sengunthapuram, 12th Cross, Karur Tamil Nadu - 639001	Dispatch From Address

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520523 - Yarn Quantity: 6 Unit: OTH Unit Price: 1,720.00	5	10,320.00 258.00 258.00
Total Taxable Value			10,320.00
Total CGST			258.00
Total SGST			258.00
Total Invoice Value			10,836.00

Invoice Total amount in words: Ten thousand eight hundred and thirty six

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