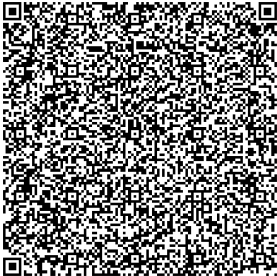


Tax Invoice

IRN: 6d3496eb4f8bf5dbbdfcf967a1b9fd8352013688edc7ebe3874480b3105b7b74
Ack. No & Date: 152626388706031 2026-07-10 17:33:00

EWB No: 532035253781 EWB Date: 2026-07-10 17:33:00 Valid Till: 2026-07-11 23:59:00 Vehicle Number: TN47R1716

Seller Details GSTIN : 33AATFD6781A1ZD DHARANI -A- TRADERS - DAT 107/2,VAIYAPURI NAGAR 1ST CROSS, KARUR Tamil Nadu - 639002	Details of Invoice Invoice Number : D/2627/0216 Invoice Date : 10-Jul-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 132,432.30	
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Buyer Details (Bill To) GSTIN : 33AYWPK2874L1ZO PRISTINE HOME TEXTILES NO :82,VIGNESHWARA NAGAR,GANAPATHY PALAYAM, THANTHONDRI MALAI, KARUR Tamil Nadu - 639005	Ship to Address GSTIN : 33AYWPK2874L1ZO PRISTINE HOME TEXTILES NO :82,VIGNESHWARA NAGAR,GANAPATHY PALAYAM, THANTHONDRI MALAI, KARUR Tamil Nadu - 639005	Dispatch From Address
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SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520532 - PRABHU SUPER SPECIAL COTTON OE HANK YARN Quantity: 91 Unit: OTH Unit Price: 1,386.00	5	126,126.00 3,153.15 3,153.15
Total Taxable Value			126,126.00
Total CGST			3,153.15
Total SGST			3,153.15
Total Invoice Value			132,432.30

Invoice Total amount in words: **One lakh thirty two thousand four hundred and thirty two and thirty paise**

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