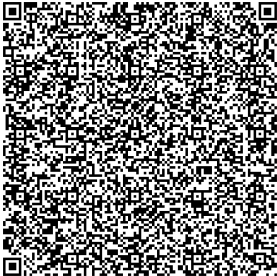


Tax Invoice

IRN: 10900b68de4c77d50bf418f201eb88f0eba6e0547cfbd42d5a0ff4875cf52967
Ack. No & Date: 152626385069081 2026-07-10 14:30:00

EWB No: 502035092172 EWB Date: 2026-07-10 14:30:00 Valid Till: 2026-07-11 23:59:00 Vehicle Number: TN47S3385

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/2627/0210 Invoice Date : 10-Jul-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 17,236.80	
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Buyer Details (Bill To) GSTIN : 33AAFFA9673E1ZH AMARAVATHI TEXTILES NO: 9 D / 5, RAMAKRISHNAPURAM, KARUR Tamil Nadu - 639001	Ship to Address GSTIN : 33AAFFA9673E1ZH AMARAVATHI TEXTILES NO: 9 D / 5, RAMAKRISHNAPURAM, KARUR Tamil Nadu - 639001	Dispatch From Address
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SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520512 - OE REGULAR COTTON YARN Quantity: 2 Unit: OTH Unit Price: 152.00	5	16,416.00 410.40 410.40
Total Taxable Value			16,416.00
Total CGST			410.40
Total SGST			410.40
Total Invoice Value			17,236.80

Invoice Total amount in words: **Seventeen thousand two hundred and thirty six and eighty paise**

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