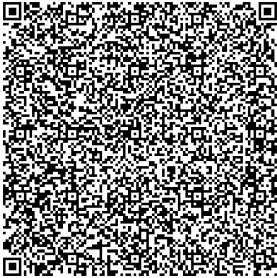


Tax Invoice

IRN: a404a79e7201b5007c699578e51c4e91b6d82f57d01c0703dab6dc41ccb0b839
Ack. No & Date: 152626199561476 2026-06-25 14:30:00

EWB No: 592026734912 EWB Date: 2026-06-25 14:30:00 Valid Till: 2026-06-26 23:59:00 Vehicle Number: TN39AA4335

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/2627/0112 Invoice Date : 25-Jun-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 241,920.00	
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

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520512 - SSM 10S CONE 60KG Quantity: 20 Unit: OTH Unit Price: 192.00	5	230,400.00 5,760.00 5,760.00
Total Taxable Value			230,400.00
Total CGST			5,760.00
Total SGST			5,760.00
Total Invoice Value			241,920.00

Invoice Total amount in words: **Two lakh forty one thousand nine hundred and twenty**

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