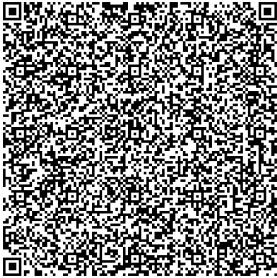


Tax Invoice

IRN: 25d5cd60cede04deb53d98e0b6ddd54bc84dffedb0c2a1af48c6ccc356eb0044
Ack. No & Date: 152626521560069 2026-07-22 16:31:00

EWB No: 552041711279 EWB Date: 2026-07-22 16:31:00 Valid Till: 2026-07-23 23:59:00 Vehicle Number: TN34W4188

Seller Details GSTIN : 33AATFD6781A1ZD DHARANI -A- TRADERS - DAT 107/2,VAIYAPURI NAGAR 1ST CROSS, KARUR Tamil Nadu - 639002	Details of Invoice Invoice Number : D/2627/0258 Invoice Date : 22-Jul-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 20,979.00	
Buyer Details (Bill To) GSTIN : 33AAAFV2588G1Z5 VINOBA TEX NO:478-A, VAIYAPURI NAGAR,2nd CROSS, KARUR Tamil Nadu - 639002	Ship to Address GSTIN : 33AAAFV2588G1Z5 VINOBA TEX NO:478-A, VAIYAPURI NAGAR,2nd CROSS, KARUR Tamil Nadu - 639002	Dispatch From Address

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520512 - OE REGULAR COTTON YARN Quantity: 2 Unit: OTH Unit Price: 185.00	5	19,980.00 499.50 499.50
Total Taxable Value			19,980.00
Total CGST			499.50
Total SGST			499.50
Total Invoice Value			20,979.00
Invoice Total amount in words: Twenty thousand nine hundred and seventy nine			

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