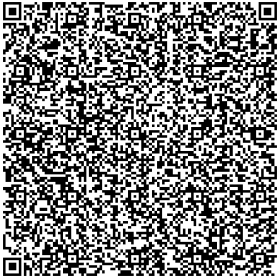


Tax Invoice

IRN: 8c59b95b97cf333fca1d3a3f698295a464eed7d63460f063c0e1490dcc1cf74
Ack. No & Date: 152626493682185 2026-07-20 16:01:00

EWB No: 512040374307 EWB Date: 2026-07-20 16:01:00 Valid Till: 2026-07-21 23:59:00 Vehicle Number: TN47AH4575

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/2627/0250 Invoice Date : 20-Jul-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 138,600.00	
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Buyer Details (Bill To) GSTIN : 33AAMFM2398D1Z8 PEE AAA IMPEX DOOR NO:9/21A PLOT NO.B6(C-8 C-9 KARUR TEXTILE PARK,THALAPATTI VILLAGE KARUR-639003 KARUR Tamil Nadu - 639003	Ship to Address GSTIN : 33AAMFM2398D1Z8 PEE AAA IMPEX DOOR NO:9/21A PLOT NO:B6(C-8 C-9) KARUR TEXTILE PARK,THALAPATTI VILLAGE KARUR-639003 KARUR Tamil Nadu - 639003	Dispatch From Address
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SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520531 - Prabu cone (RL) OE Cotton Yarn Quantity: 11 Unit: OTH Unit Price: 200.00	5	132,000.00 3,300.00 3,300.00
Total Taxable Value			132,000.00
Total CGST			3,300.00
Total SGST			3,300.00
Total Invoice Value			138,600.00

Invoice Total amount in words: One lakh thirty eight thousand six hundred

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