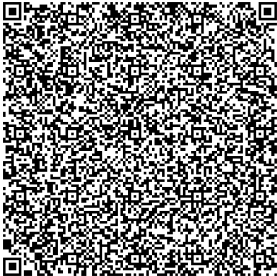


Tax Invoice

IRN: d03077ccdb22ec36617fb5daa955a3372bf1d0c0e903f515991c11346fedb951
Ack. No & Date: 152626335501333 2026-07-06 18:02:00

EWB No: 552032798661 EWB Date: 2026-07-06 18:02:00 Valid Till: 2026-07-07 23:59:00 Vehicle Number: TN72W5097

Seller Details GSTIN : 33AATFD6781A1ZD DHARANI -A- TRADERS - DAT 107/2,VAIYAPURI NAGAR 1ST CROSS, KARUR Tamil Nadu - 639002	Details of Invoice Invoice Number : D/2627/0175 Invoice Date : 06-Jul-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 395,136.00	
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Buyer Details (Bill To) GSTIN : 33AAKFM9515A1ZJ MIDWAY HOME TECHXTILE SF.NO.253/1, D.NO.1/136,SARAVANA NAGAR, ERODE MAIN ROAD, NATHAMEDU, KARUR. KARUR Tamil Nadu - 639008	Ship to Address GSTIN : 33AAKFM9515A1ZJ MIDWAY HOME TECHXTILE SF.NO.253/1, D.NO.1/136,SARAVANA NAGAR, ERODE MAIN ROAD, NATHAMEDU, KARUR. KARUR Tamil Nadu - 639008	Dispatch From Address
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SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520531 - COTTON CONE (RL) 60KG Quantity: 32 Unit: OTH Unit Price: 196.00	5	376,320.00 9,408.00 9,408.00
Total Taxable Value			376,320.00
Total CGST			9,408.00
Total SGST			9,408.00
Total Invoice Value			395,136.00

Invoice Total amount in words: **Three lakh ninety five thousand one hundred and thirty six**

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