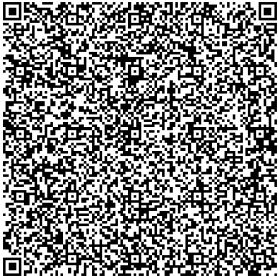


Tax Invoice

IRN: 1b33f7f4548cc470fd7c7636dc09315e5f8545aa5914e37ddfa62b9cad3bde75
Ack. No & Date: 152626423862724 2026-07-14 11:00:00

EWB No: 502036873039 EWB Date: 2026-07-14 11:00:00 Valid Till: 2026-07-15 23:59:00 Vehicle Number: TN28BF9761

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/2627/0231 Invoice Date : 14-Jul-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 210,168.00	
--	---	---

Buyer Details (Bill To) GSTIN : 33AAXCS4517Q1ZH Sri Karvembukumaran Yarn Pvt Ltd Door No-355, Nallasellipalayam, Anjur Post, Erode District Erode Tamil Nadu - 638151	Ship to Address GSTIN : 33AAXCS4517Q1ZH Sri Karvembukumaran Yarn Pvt Ltd Door No-355, Nallasellipalayam, Anjur Post, Erode District Erode Tamil Nadu - 638151	Dispatch From Address
--	--	------------------------------

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520512 - COTTON CONE YARN Quantity: 24 Unit: OTH Unit Price: 139.00	5	200,160.00 5,004.00 5,004.00
Total Taxable Value			200,160.00
Total CGST			5,004.00
Total SGST			5,004.00
Total Invoice Value			210,168.00

Invoice Total amount in words: **Two lakh ten thousand one hundred and sixty eight**

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