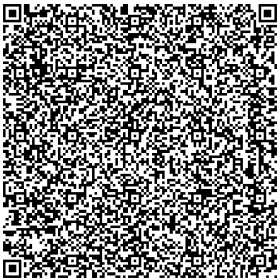


Tax Invoice

IRN: 5f059466a6ed7ae73525328207f19435a79260f84018d7735df459c1307ddd08
Ack. No & Date: 152624503618823 2026-01-27 18:30:00

EWB No: 571946242497 EWB Date: 2026-01-27 18:30:00 Valid Till: 2026-01-28 23:59:00 Vehicle Number: TN69AY0166

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/2526/0674 Invoice Date : 27-Jan-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 49,140.00	
Buyer Details (Bill To) GSTIN : 33AABFA3357P1ZD ABIYA-A-TRADERS No.20B PERIYAR NAGAR EAST, SENGUNTHAPURAM (P.O), Karur Tamil Nadu - 639002	Ship to Address GSTIN : 33AABFA3357P1ZD ABIYA-A-TRADERS No.20B PERIYAR NAGAR EAST, SENGUNTHAPURAM (P.O), Karur Tamil Nadu - 639002	Dispatch From Address

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520532 - OE COTTON YARN Quantity: 4 Unit: OTH Unit Price: 195.00	5	46,800.00 1,170.00 1,170.00
Total Taxable Value			46,800.00
Total CGST			1,170.00
Total SGST			1,170.00
Total Invoice Value			49,140.00

Invoice Total amount in words: **Forty nine thousand one hundred and forty**

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