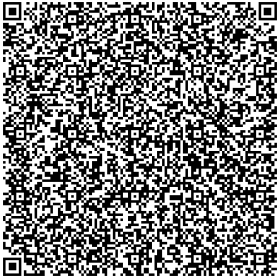


Tax Invoice

IRN: a53c3e38d0b3a02ab9612ac34c443b758ff763c81ee1e6a87fc8e44c5f1a10e9
Ack. No & Date: 152626412386556 2026-07-13 12:30:00

EWB No: 582036319706 EWB Date: 2026-07-13 12:30:00 Valid Till: 2026-07-14 23:59:00 Vehicle Number: TN47AJ0372

Seller Details GSTIN : 33AATFD6781A1ZD DHARANI -A- TRADERS - DAT 107/2,VAIYAPURI NAGAR 1ST CROSS, KARUR Tamil Nadu - 639002	Details of Invoice Invoice Number : D/2627/0221 Invoice Date : 13-Jul-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 127,260.00	
Buyer Details (Bill To) GSTIN : 33AWDPS8255J1Z4 BOGAR TEXTILES 30/1 bharathiyar nagar South Street,Kaikativalasu Erode ERODE Tamil Nadu - 638107	Ship to Address GSTIN : 33AWDPS8255J1Z4 BOGAR TEXTILES 30/1 bharathiyar nagar South Street,Kaikativalasu Erode ERODE Tamil Nadu - 638107	Dispatch From Address

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520531 - Prabu cone (RL) OE Cotton Yarn Quantity: 10 Unit: OTH Unit Price: 202.00	5	121,200.00 3,030.00 3,030.00
Total Taxable Value			121,200.00
Total CGST			3,030.00
Total SGST			3,030.00
Total Invoice Value			127,260.00

Invoice Total amount in words: One lakh twenty seven thousand two hundred and sixty

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