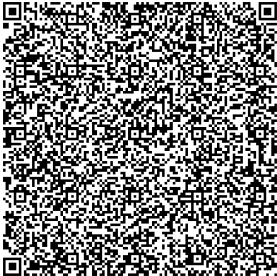


Tax Invoice

IRN: 9c3ecc29cf52c8ddb92d2812c33ed3ddcdd59c2333a1c3c1902b6ba3a371618
Ack. No & Date: 152626346026874 2026-07-07 16:00:00

EWB No: 592033299743 EWB Date: 2026-07-07 16:00:00 Valid Till: 2026-07-08 23:59:00 Vehicle Number: TN47AC4951

Seller Details GSTIN : 33AATFD6781A1ZD DHARANI -A- TRADERS - DAT 107/2,VAIYAPURI NAGAR 1ST CROSS, KARUR Tamil Nadu - 639002	Details of Invoice Invoice Number : D/2627/0189 Invoice Date : 07-Jul-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 43,848.00	
Buyer Details (Bill To) GSTIN : 33AAAF9868Q1ZS AASEE EXPORT NO:6,GANDHIPURAM, (WEST), KARUR Tamil Nadu - 639002	Ship to Address GSTIN : 33AAAF9868Q1ZS AASEE EXPORT NO:6,GANDHIPURAM, (WEST), KARUR Tamil Nadu - 639002	Dispatch From Address

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520532 - OE COTTON YARN Quantity: 3 Unit: OTH Unit Price: 232.00	5	41,760.00 1,044.00 1,044.00
Total Taxable Value			41,760.00
Total CGST			1,044.00
Total SGST			1,044.00
Total Invoice Value			43,848.00
Invoice Total amount in words: Forty three thousand eight hundred and forty eight			

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