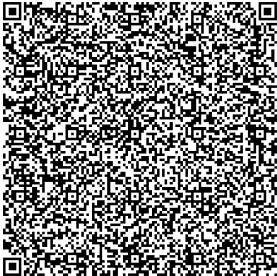


Tax Invoice

IRN: 6af2213ef86ef9a44aff65930f8e3d9bf3e6602da0cf8899d13af3186f5d584e
Ack. No & Date: 152626416845817 2026-07-13 17:01:00

EWB No: 582036531508 EWB Date: 2026-07-13 17:01:00 Valid Till: 2026-07-14 23:59:00 Vehicle Number: TN40X5671

Seller Details GSTIN : 33AATFD6781A1ZD DHARANI -A- TRADERS - DAT 107/2,VAIYAPURI NAGAR 1ST CROSS, KARUR Tamil Nadu - 639002	Details of Invoice Invoice Number : D/2627/0224 Invoice Date : 13-Jul-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 21,546.00	
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Buyer Details (Bill To) GSTIN : 33AAFPC0762Q1ZP EVER GREEN EXPORT NO:207,EZHIL NAGAR, KOVAI ROAD, KARUR Tamil Nadu - 639002	Ship to Address GSTIN : 33AAFPC0762Q1ZP EVER GREEN EXPORT NO:207,EZHIL NAGAR, KOVAI ROAD, KARUR Tamil Nadu - 639002	Dispatch From Address
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SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520512 - OE REGULAR COTTON YARN Quantity: 2 Unit: OTH Unit Price: 190.00	5	20,520.00 513.00 513.00
Total Taxable Value			20,520.00
Total CGST			513.00
Total SGST			513.00
Total Invoice Value			21,546.00

Invoice Total amount in words: **Twenty one thousand five hundred and forty six**

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