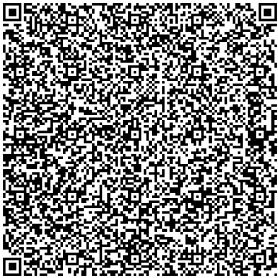


Tax Invoice

IRN: 35ddd1212baed61998b15a5c1b76766557d30becaf497b17aa98ca6515046f0b  
Ack. No & Date: 152624531029013 2026-01-29 17:08:00

|                                                                                                                                                                |                                                                                                                                                                                                                 |                                                                                     |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------|
| <b>Seller Details</b><br>GSTIN : 33AATFD6781A1ZD<br>DHARANI -A- TRADERS - DAT<br>107/2,VAIYAPURI NAGAR 1ST CROSS,<br>KARUR<br>KARUR<br>Tamil Nadu - 639002     | <b>Details of Invoice</b><br>Invoice Number : D/2526/0682<br>Invoice Date : 29-Jan-2026<br>Supply Type: Business to Business<br>Place of Supply : Tamil Nadu<br>Reverse Charge : N<br>Total Amount : 327,726.00 |  |
| <b>Buyer Details (Bill To)</b><br>GSTIN : 33AAZFA2782L1ZU<br>ABINAA TEXTILES<br>NO : 557-C1, Salem main road,<br>vangapalayam,<br>KARUR<br>Tamil Nadu - 639006 | <b>Ship to Address</b><br>GSTIN : 33AAZFA2782L1ZU<br>ABINAA TEXTILES<br>NO : 557-C1, Salem main road,<br>vangapalayam,<br>KARUR<br>Tamil Nadu - 639006                                                          | <b>Dispatch From Address</b>                                                        |

| SI NO.                                                                                       | HSN / SAC - Description                                            | GST Rate | Taxable Value<br>CGST<br>SGST      |
|----------------------------------------------------------------------------------------------|--------------------------------------------------------------------|----------|------------------------------------|
| 1                                                                                            | 520512 - O.E (5.250)<br>Quantity: 360 Unit: OTH Unit Price: 867.00 | 5        | 312,120.00<br>7,803.00<br>7,803.00 |
| Total Taxable Value                                                                          |                                                                    |          | 312,120.00                         |
| Total CGST                                                                                   |                                                                    |          | 7,803.00                           |
| Total SGST                                                                                   |                                                                    |          | 7,803.00                           |
| Total Invoice Value                                                                          |                                                                    |          | 327,726.00                         |
| Invoice Total amount in words: Three lakh twenty seven thousand seven hundred and twenty six |                                                                    |          |                                    |

|  |                                                   |
|--|---------------------------------------------------|
|  | E&OE                                              |
|  | Authorized Signatory<br>DHARANI -A- TRADERS - DAT |