

Tax Invoice

IRN: fa0c97b3335a4997067a92dbbfaff2b184ee80fb8fb82530df760ce3e4ced785  
Ack. No & Date: 152626243455722 2026-06-29 16:00:00

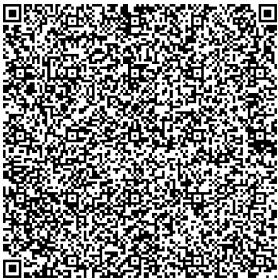
EWB No: 512028857114    EWB Date: 2026-06-29 16:00:00    Valid Till: 2026-06-30 23:59:00    Vehicle Number: TN47AL9654

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/2627/0124  
Invoice Date : 29-Jun-2026  
Supply Type: Business to Business  
Place of Supply : Tamil Nadu  
Reverse Charge : N  
Total Amount : 11,963.70



Buyer Details (Bill To)

GSTIN : 33AAHFA4833C1ZZ  
A.S.K APPARELS  
NO : 11/1, PERIYAR NAGAR,  
KARUR  
Tamil Nadu - 639002

Ship to Address

GSTIN : 33AAHFA4833C1ZZ  
A.S.K APPARELS  
NO : 11/1, PERIYAR NAGAR,  
KARUR  
Tamil Nadu - 639002

Dispatch From Address

| SI NO.                                                                                        | HSN / SAC - Description                                                     | GST Rate | Taxable Value<br>CGST<br>SGST |
|-----------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------|----------|-------------------------------|
| 1                                                                                             | 520512 - COTTON CONE YARN<br>Quantity: 1    Unit: OTH    Unit Price: 211.00 | 5        | 11,394.00<br>284.85<br>284.85 |
| Total Taxable Value                                                                           |                                                                             |          | 11,394.00                     |
| Total CGST                                                                                    |                                                                             |          | 284.85                        |
| Total SGST                                                                                    |                                                                             |          | 284.85                        |
| Total Invoice Value                                                                           |                                                                             |          | 11,963.70                     |
| Invoice Total amount in words: Eleven thousand nine hundred and sixty three and seventy paise |                                                                             |          |                               |

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