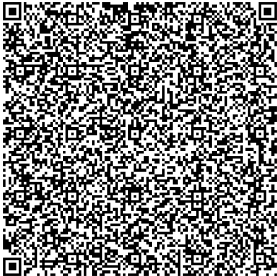


Tax Invoice

IRN: 192e106ecde6a8cc3797d02341339bec7a303c486e46571fb23fcd1054a5282a
Ack. No & Date: 152626388647923 2026-07-10 17:30:00

EWB No: 592035251093 EWB Date: 2026-07-10 17:30:00 Valid Till: 2026-07-11 23:59:00 Vehicle Number: TN36V1431

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/2627/0206 Invoice Date : 10-Jul-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 34,020.00	
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Buyer Details (Bill To) GSTIN : 33AAIFT8838P1ZB TEXORB EXPORTS NO:32,Kamarajapuram, 3rd cross, Sengunthapuram (po), Karur Tamil Nadu - 639002	Ship to Address GSTIN : 33AAIFT8838P1ZB TEXORB EXPORTS NO:32,Kamarajapuram, 3rd cross, Sengunthapuram (po), Karur Tamil Nadu - 639002	Dispatch From Address
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SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520511 - 4s Prabhu Cone (RL) Cotton OE Yarn Quantity: 3 Unit: OTH Unit Price: 180.00	5	32,400.00 810.00 810.00
Total Taxable Value			32,400.00
Total CGST			810.00
Total SGST			810.00
Total Invoice Value			34,020.00

Invoice Total amount in words: **Thirty four thousand and twenty**

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