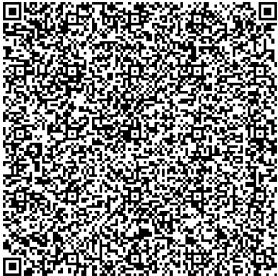


Tax Invoice

IRN: 5db7703663279f54696bebb05bac1831b07158e7abeb19393559d623e5284c9f
Ack. No & Date: 152626507829489 2026-07-21 16:01:00

EWB No: 512041018628 EWB Date: 2026-07-21 16:01:00 Valid Till: 2026-07-22 23:59:00 Vehicle Number: TN33AK2759

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/2627/0256 Invoice Date : 21-Jul-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 193,536.00	
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Buyer Details (Bill To) GSTIN : 33LZUPS0898C1ZK KTS FABRICX NO.16/7,VELLA GOUNDER NAGAR 2ND CROSS,RAYANOOR,THANTHONIMALAI (POST),KARUR KARUR Tamil Nadu - 639005	Ship to Address GSTIN : 33LZUPS0898C1ZK KTS FABRICX NO.16/7,VELLA GOUNDER NAGAR 2ND CROSS,RAYANOOR,THANTHONIMALAI (POST),KARUR KARUR Tamil Nadu - 639005	Dispatch From Address
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SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520531 - PRABHU COTTON CONE YARN (60 Kgs) Quantity: 16 Unit: OTH Unit Price: 192.00	5	184,320.00 4,608.00 4,608.00
Total Taxable Value			184,320.00
Total CGST			4,608.00
Total SGST			4,608.00
Total Invoice Value			193,536.00

Invoice Total amount in words: **One lakh ninety three thousand five hundred and thirty six**

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