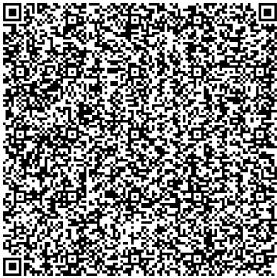


Tax Invoice

IRN: 46f4746ce9bb5650e51f7a223cf35c3da88ccda69367939bed30850d9681c67c
Ack. No & Date: 152626530037606 2026-07-23 12:00:00

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/2627/0259 Invoice Date : 23-Jul-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 50,400.00	
Buyer Details (Bill To) GSTIN : 33ABZFM3019P1ZK M SUN IMPEX LLP DOOR NO.1 B NEW BYE PASS ROAD WEST,KARUR - 639006 KARUR Tamil Nadu - 639006	Ship to Address GSTIN : 33ABZFM3019P1ZK M SUN IMPEX LLP DOOR NO.1 B NEW BYE PASS ROAD WEST,KARUR - 639006 KARUR Tamil Nadu - 639006	Dispatch From Address

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520531 - Prabu cone (RL) OE Cotton Yarn Quantity: 4 Unit: OTH Unit Price: 200.00	5	48,000.00 1,200.00 1,200.00
Total Taxable Value			48,000.00
Total CGST			1,200.00
Total SGST			1,200.00
Total Invoice Value			50,400.00
Invoice Total amount in words: Fifty thousand four hundred			

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