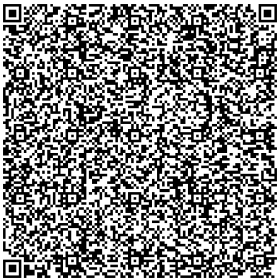


Tax Invoice

IRN: 06f6d88f9769ccbe487b2b5397d41b5b8eb683459913a4b5a9f9496d101de877
Ack. No & Date: 152626317374799 2026-07-04 16:02:00

EWB No: 502031993527 EWB Date: 2026-07-04 16:02:00 Valid Till: 2026-07-05 23:59:00 Vehicle Number: TN28J2667

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/2627/0160 Invoice Date : 04-Jul-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 31,978.80	
Buyer Details (Bill To) GSTIN : 33AAOCA9965H1Z5 AAURAA HOME FASHION (P) LTD NO:1, S.F NO : 116/3, MUTHUSOLIPALAYAM, PAVITHRAM ANJAL, KARUR Tamil Nadu - 639002	Ship to Address GSTIN : 33AAOCA9965H1Z5 AAURAA HOME FASHION (P) LTD NO:1, S.F NO : 116/3, MUTHUSOLIPALAYAM, PAVITHRAM ANJAL, KARUR Tamil Nadu - 639002	Dispatch From Address

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520512 - OE REGULAR COTTON YARN Quantity: 3 Unit: OTH Unit Price: 188.00	5	30,456.00 761.40 761.40
Total Taxable Value			30,456.00
Total CGST			761.40
Total SGST			761.40
Total Invoice Value			31,978.80

Invoice Total amount in words: **Thirty one thousand nine hundred and seventy eight and eighty paise**

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