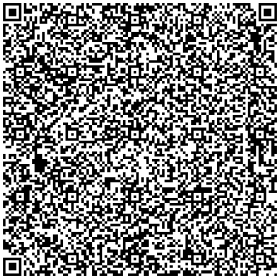


Tax Invoice

IRN: 93b79e7bfd13baf514381767664083f31d1554b8fd4d7929a788aeb6d0ab08
Ack. No & Date: 152626374059167 2026-07-09 16:31:00

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/2627/0196 Invoice Date : 09-Jul-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 48,573.00	
Buyer Details (Bill To) GSTIN : 33AALCB0723H1Z1 BEE FABS PRIVATE LIMITED NO:1A,AUTHUR ROAD,VANGAPALAYAM,OTTA PILLAYAR TEMPLE SOUTH,VENGAMEDU,KARUR KARUR Tamil Nadu - 639006	Ship to Address GSTIN : 33AALCB0723H1Z1 BEE FABS PRIVATE LIMITED NO:1A,AUTHUR ROAD,VANGAPALAYAM,OTTA PILLAYAR TEMPLE SOUTH,VENGAMEDU,KARUR KARUR Tamil Nadu - 639006	Dispatch From Address

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520532 - OE COTTON YARN (60 Kgs - 1550) Quantity: 3 Unit: OTH Unit Price: 257.00	5	46,260.00 1,156.50 1,156.50
Total Taxable Value			46,260.00
Total CGST			1,156.50
Total SGST			1,156.50
Total Invoice Value			48,573.00
Invoice Total amount in words: Forty eight thousand five hundred and seventy three			

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