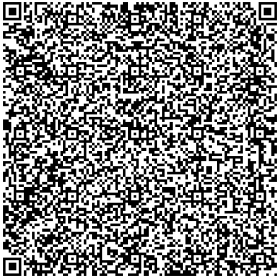


Tax Invoice

IRN: 1ca23ca011bde6e636c21535197f73bcdea6ad3d1ea8a395acfc0884e43ccf00
Ack. No & Date: 152626983421094 2026-08-31 17:00:00

EWB No: 552063991747 EWB Date: 2026-08-31 17:00:00 Valid Till: 2026-09-01 23:59:00 Vehicle Number: TN47AB9326

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/2627/0416 Invoice Date : 31-Aug-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 20,832.00	
Buyer Details (Bill To) GSTIN : 33ABFFR6259Q1ZH RUDRA EXPORTS No. 310/101, Mahathma Gandhi Salai North, Sengunthapuram KARUR Tamil Nadu - 639002	Ship to Address GSTIN : 33ABFFR6259Q1ZH RUDRA EXPORTS No. 310/101, Mahathma Gandhi Salai North, Sengunthapuram KARUR Tamil Nadu - 639002	Dispatch From Address

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520512 - O.E (5.250) Quantity: 20 Unit: OTH Unit Price: 992.00	5	19,840.00 496.00 496.00
Total Taxable Value			19,840.00
Total CGST			496.00
Total SGST			496.00
Total Invoice Value			20,832.00

Invoice Total amount in words: **Twenty thousand eight hundred and thirty two**

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