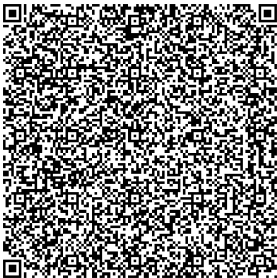


Tax Invoice

IRN: 34b66cb50da0247d72b67f2d019aea9d6ba1dcf8d9a5d4678329f9804b233d66
Ack. No & Date: 152626893320061 2026-08-22 18:32:00

EWB No: 502059483349 EWB Date: 2026-08-22 18:32:00 Valid Till: 2026-08-23 23:59:00 Vehicle Number: tn48ba7660

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/2627/0336 Invoice Date : 22-Aug-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 29,736.00	
Buyer Details (Bill To) GSTIN : 33ABFFA2514H1ZZ ATICK HOME TRENDS S.F.NO:1745, AMARAVATHY NAGER, AANDANKOVIL (PO), KARUR Tamil Nadu - 639002	Ship to Address GSTIN : 33ABFFA2514H1ZZ ATICK HOME TRENDS S.F.NO:1745, AMARAVATHY NAGER, AANDANKOVIL (PO), KARUR Tamil Nadu - 639002	Dispatch From Address

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520532 - 2/20s - Prabhu - SSM (60 Kg) Quantity: 2 Unit: OTH Unit Price: 236.00	5	28,320.00 708.00 708.00
Total Taxable Value			28,320.00
Total CGST			708.00
Total SGST			708.00
Total Invoice Value			29,736.00

Invoice Total amount in words: **Twenty nine thousand seven hundred and thirty six**

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