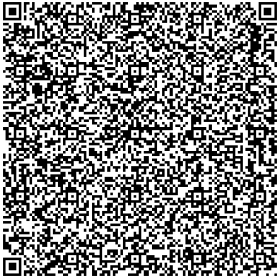


Tax Invoice

IRN: 787c7b2a07f87c2f00b8113e23ead837bbd6a2c77908af6a729340e4974d5d36
Ack. No & Date: 152626805457058 2026-08-14 17:00:00

EWB No: 552055005069 EWB Date: 2026-08-14 17:00:00 Valid Till: 2026-08-15 23:59:00 Vehicle Number: TN47BA6759

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/2627/0286 Invoice Date : 14-Aug-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 55,125.00	
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Buyer Details (Bill To) GSTIN : 33AAFFA0744A1ZB ANUROG FABRIC NO : 2C, BHARATHI NAGAR WEST, VAIYAPURI NAGAR, KARUR Tamil Nadu - 639002	Ship to Address GSTIN : 33AAFFA0744A1ZB ANUROG FABRIC NO : 2C, BHARATHI NAGAR WEST, VAIYAPURI NAGAR, KARUR Tamil Nadu - 639002	Dispatch From Address
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SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520531 - Prabhu SVSM Cone (60 Kg.) Quantity: 5 Unit: OTH Unit Price: 175.00	5	52,500.00 1,312.50 1,312.50
Total Taxable Value			52,500.00
Total CGST			1,312.50
Total SGST			1,312.50
Total Invoice Value			55,125.00

Invoice Total amount in words: **Fifty five thousand one hundred and twenty five**

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