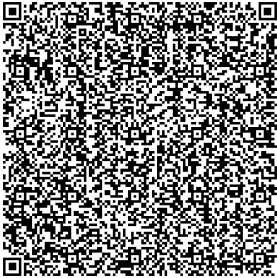


Tax Invoice

IRN: 95717ded0dceea2ff1b968681cb2734dcf7a78d3092f7d99acbf521d0ad4a1ac
Ack. No & Date: 152626849696873 2026-08-19 14:30:00

EWB No: 542057248599 EWB Date: 2026-08-19 14:30:00 Valid Till: 2026-08-20 23:59:00 Vehicle Number: TN47AC7845

Seller Details GSTIN : 33AATFD6781A1ZD DHARANI -A- TRADERS - DAT 107/2,VAIYAPURI NAGAR 1ST CROSS, KARUR Tamil Nadu - 639002	Details of Invoice Invoice Number : D/2627/0298 Invoice Date : 19-Aug-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 101,745.00	
---	---	---

Buyer Details (Bill To) GSTIN : 33AADFA4703H1Z0 ANUSUN FAB 8/137, AMARAVATHI NAGAR ANDANKOIL ROAD KARUR Tamil Nadu - 639008	Ship to Address GSTIN : 33AADFA4703H1Z0 ANUSUN FAB 8/137, AMARAVATHI NAGAR ANDANKOIL ROAD KARUR Tamil Nadu - 639008	Dispatch From Address
--	--	------------------------------

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520512 - SSM 10s OE Silver Hank - Prabhu Quantity: 102 Unit: OTH Unit Price: 950.00	5	96,900.00 2,422.50 2,422.50
Total Taxable Value			96,900.00
Total CGST			2,422.50
Total SGST			2,422.50
Total Invoice Value			101,745.00

Invoice Total amount in words: One lakh one thousand seven hundred and forty five

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