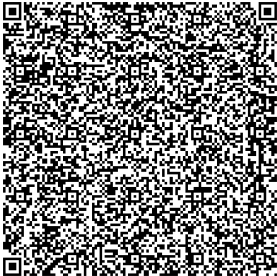


Tax Invoice

IRN: 7c2334cbaa7226fb3e0adb35a987e075d9b67552234337aeedd55b8437410326
Ack. No & Date: 152626961969185 2026-08-29 14:30:00

EWB No: 552063013926 EWB Date: 2026-08-29 14:30:00 Valid Till: 2026-08-30 23:59:00 Vehicle Number: TN475902

Seller Details GSTIN : 33AATFD6781A1ZD DHARANI -A- TRADERS - DAT 107/2,VAIYAPURI NAGAR 1ST CROSS, KARUR Tamil Nadu - 639002	Details of Invoice Invoice Number : D/2627/0405 Invoice Date : 29-Aug-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 62,496.00	
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Buyer Details (Bill To) GSTIN : 33CFMPP4835F1ZA ALCOR -A- FAB # 33B, KAMARAJAPURAM EAST SENGUNTHAPURAM KARUR Tamil Nadu - 639002	Ship to Address GSTIN : 33CFMPP4835F1ZA ALCOR -A- FAB # 33B, KAMARAJAPURAM EAST SENGUNTHAPURAM KARUR Tamil Nadu - 639002	Dispatch From Address
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SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520512 - O.E (5.250) Quantity: 60 Unit: OTH Unit Price: 992.00	5	59,520.00 1,488.00 1,488.00
Total Taxable Value			59,520.00
Total CGST			1,488.00
Total SGST			1,488.00
Total Invoice Value			62,496.00

Invoice Total amount in words: **Sixty two thousand four hundred and ninety six**

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