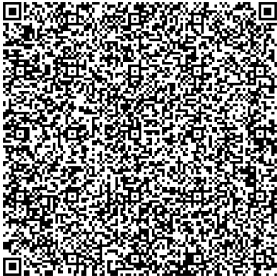


Tax Invoice

IRN: e63725c0dfd3d5fb269fa4192f78b9744837b4f17bf36286d5ba3e9e4a0c743
Ack. No & Date: 152626861946895 2026-08-20 13:30:00

EWB No: 552057889429 EWB Date: 2026-08-20 13:30:00 Valid Till: 2026-08-21 23:59:00 Vehicle Number: TN34L3969

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/2627/0303 Invoice Date : 20-Aug-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 197,400.00	
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Buyer Details (Bill To) GSTIN : 33ALIPK2461N1ZX SREE IMPEX NO :1/ 399 / 2, SHANMUGHA NAGAR. KATHAPPARAI VILLAGE, VENNAMALAI, KARUR Tamil Nadu - 639006	Ship to Address GSTIN : 33ALIPK2461N1ZX SREE IMPEX NO :1/ 399 / 2, SHANMUGHA NAGAR. KATHAPPARAI VILLAGE, VENNAMALAI, KARUR Tamil Nadu - 639006	Dispatch From Address
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SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520512 - SSM 10s OE Silver Hank - Prabhu Quantity: 200 Unit: OTH Unit Price: 940.00	5	188,000.00 4,700.00 4,700.00
Total Taxable Value			188,000.00
Total CGST			4,700.00
Total SGST			4,700.00
Total Invoice Value			197,400.00

Invoice Total amount in words: **One lakh ninety seven thousand four hundred**

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