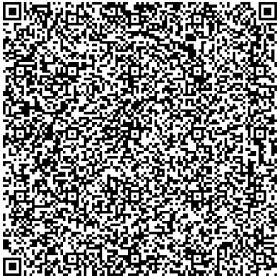


Tax Invoice

IRN: 72564cc45703fdd947e3f84b59f04b3c6dafc35c98e363d1770347822a7bf6e7  
Ack. No & Date: 152626852265309 2026-08-19 16:45:00

EWB No: 542057374667    EWB Date: 2026-08-19 16:45:00    Valid Till: 2026-08-20 23:59:00    Vehicle Number: TN47W5797

|                                                                                                                                                            |                                                                                                                                                                                                                |                                                                                     |
|------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------|
| <b>Seller Details</b><br>GSTIN : 33AATFD6781A1ZD<br>DHARANI -A- TRADERS - DAT<br>107/2,VAIYAPURI NAGAR 1ST CROSS,<br>KARUR<br>KARUR<br>Tamil Nadu - 639002 | <b>Details of Invoice</b><br>Invoice Number : D/2627/0297<br>Invoice Date : 18-Aug-2026<br>Supply Type: Business to Business<br>Place of Supply : Tamil Nadu<br>Reverse Charge : N<br>Total Amount : 83,328.00 |  |
| <b>Buyer Details (Bill To)</b><br>GSTIN : 33ACIFS8028A1ZD<br>SRI KARPAGAM TEX<br>NO:28/A,KAMARAJAPURAM (EAST),<br>KARUR<br>Tamil Nadu - 639002             | <b>Ship to Address</b><br>GSTIN : 33ACIFS8028A1ZD<br>SRI KARPAGAM TEX<br>NO:28/A,KAMARAJAPURAM (EAST),<br>KARUR<br>Tamil Nadu - 639002                                                                         | <b>Dispatch From Address</b>                                                        |

| SI NO.              | HSN / SAC - Description                                                 | GST Rate | Taxable Value<br>CGST<br>SGST     |
|---------------------|-------------------------------------------------------------------------|----------|-----------------------------------|
| 1                   | 520512 - O.E (5.250)<br>Quantity: 80    Unit: OTH    Unit Price: 992.00 | 5        | 79,360.00<br>1,984.00<br>1,984.00 |
| Total Taxable Value |                                                                         |          | 79,360.00                         |
| Total CGST          |                                                                         |          | 1,984.00                          |
| Total SGST          |                                                                         |          | 1,984.00                          |
| Total Invoice Value |                                                                         |          | 83,328.00                         |

Invoice Total amount in words: **Eighty three thousand three hundred and twenty eight**

|  |                                                   |
|--|---------------------------------------------------|
|  | E&OE                                              |
|  | Authorized Signatory<br>DHARANI -A- TRADERS - DAT |