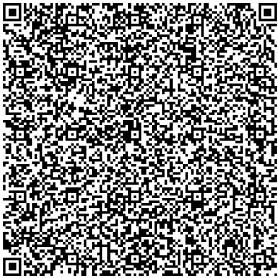


Tax Invoice

IRN: 1fc228b9e77e15e49651973bf5ff6ca07c531089c7e10950c2fc70dbcbcb90fd9
Ack. No & Date: 152626885186578 2026-08-22 10:30:00

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/2627/0316 Invoice Date : 22-Aug-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 4,166.40	
Buyer Details (Bill To) GSTIN : 33AAAFP3560E1ZP PUKRA EXPORTS NO,50,Gandhipuram, Middile Street, Karur Tamil Nadu - 639002	Ship to Address GSTIN : 33AAAFP3560E1ZP PUKRA EXPORTS NO,50,Gandhipuram, Middile Street, Karur Tamil Nadu - 639002	Dispatch From Address

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520512 - O.E (5.250) Quantity: 4 Unit: OTH Unit Price: 992.00	5	3,968.00 99.20 99.20
Total Taxable Value			3,968.00
Total CGST			99.20
Total SGST			99.20
Total Invoice Value			4,166.40
Invoice Total amount in words: Four thousand one hundred and sixty six and forty paise			

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