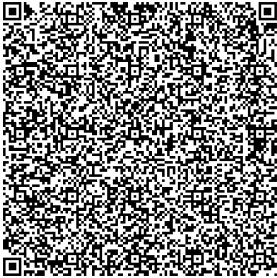


Tax Invoice

IRN: 8dbd29d70e2c3659de2cbb9e5a4bb16a1dad474ee44af9f4395f786da96910ab
Ack. No & Date: 152626953800461 2026-08-28 18:30:00

EWB No: 572062590682 EWB Date: 2026-08-28 18:30:00 Valid Till: 2026-08-29 23:59:00 Vehicle Number: TN70M9100

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/2627/0403 Invoice Date : 28-Aug-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 69,854.40	
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	520511 - CONE Quantity: 7 Unit: OTH Unit Price: 176.00	5	66,528.00 1,663.20 1,663.20
Total Taxable Value			66,528.00
Total CGST			1,663.20
Total SGST			1,663.20
Total Invoice Value			69,854.40

Invoice Total amount in words: **Sixty nine thousand eight hundred and fifty four and forty paise**

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