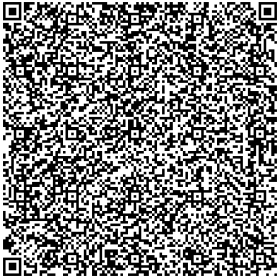


Tax Invoice

IRN: 02ffdea001d5a4fd60ad83901b1b8ff29a36dfb95f8f8091ae989a10b67a6a02
Ack. No & Date: 152626805452655 2026-08-14 17:00:00

EWB No: 562055004762 EWB Date: 2026-08-14 17:00:00 Valid Till: 2026-08-15 23:59:00 Vehicle Number: TN47E4986

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/2627/0285 Invoice Date : 14-Aug-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 31,920.00	
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Buyer Details (Bill To) GSTIN : 33AOC PD1770J1ZA SHRISOL WEAVES NO.23,PERIYAR NAGAR 2ND CROSS,KARUR -2 KARUR Tamil Nadu - 639006	Ship to Address GSTIN : 33AOC PD1770J1ZA SHRISOL WEAVES NO.23,PERIYAR NAGAR 2ND CROSS, KARUR - 2 KARUR Tamil Nadu - 639006	Dispatch From Address
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SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520533 - 2/30 Quantity: 20 Unit: OTH Unit Price: 1,520.00	5	30,400.00 760.00 760.00
Total Taxable Value			30,400.00
Total CGST			760.00
Total SGST			760.00
Total Invoice Value			31,920.00

Invoice Total amount in words: **Thirty one thousand nine hundred and twenty**

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