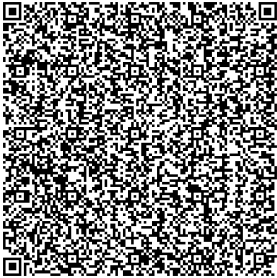


Tax Invoice

IRN: feaf51d7eb0be1e347257aaf602898381d93f58dcf61d0a1f003d2dd5fd08626
Ack. No & Date: 152627042489189 2026-09-04 16:00:00

EWB No: 502066570270 EWB Date: 2026-09-04 16:00:00 Valid Till: 2026-09-05 23:59:00 Vehicle Number: TN48PA7660

Seller Details GSTIN : 33AATFD6781A1ZD DHARANI -A- TRADERS - DAT 107/2,VAIYAPURI NAGAR 1ST CROSS, KARUR Tamil Nadu - 639002	Details of Invoice Invoice Number : D/2627/0436 Invoice Date : 04-Sep-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 176,148.00	
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Buyer Details (Bill To) GSTIN : 33AAJFV6209R1ZJ VENNILA TEX EXPORTS NO:14,Sengunthapuram, 1st Cross, Karur Tamil Nadu - 639002	Ship to Address GSTIN : 33AAJFV6209R1ZJ VENNILA TEX EXPORTS NO:14,Sengunthapuram, 1st Cross, Karur Tamil Nadu - 639002	Dispatch From Address
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SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520532 - 2/20s - Prabhu - SSM (60 Kg) Quantity: 12 Unit: OTH Unit Price: 233.00	5	167,760.00 4,194.00 4,194.00
Total Taxable Value			167,760.00
Total CGST			4,194.00
Total SGST			4,194.00
Total Invoice Value			176,148.00

Invoice Total amount in words: **One lakh seventy six thousand one hundred and forty eight**

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