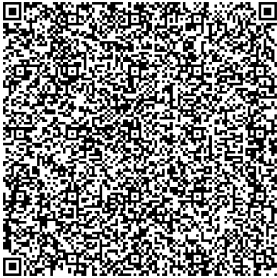


Tax Invoice

IRN: 602d4278653798881af9f852dc77370e80f2a062b5abdf9b0403cf90e01f8ec6
Ack. No & Date: 152627254389187 2026-09-23 16:30:00

EWB No: 572077013369 EWB Date: 2026-09-23 16:30:00 Valid Till: 2026-09-24 23:59:00 Vehicle Number: TN47AL4972

Seller Details GSTIN : 33AATFD6781A1ZD DHARANI -A- TRADERS - DAT 107/2,VAIYAPURI NAGAR 1ST CROSS, KARUR Tamil Nadu - 639002	Details of Invoice Invoice Number : D/2627/0496 Invoice Date : 23-Sep-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 127,638.00	
Buyer Details (Bill To) GSTIN : 33AAFCD2593P1Z8 OASIS HOMETEX P LTD SF NO : 112 /1A1,1B 2 KODNGI PATTY , AACHIMANGALAM VILLAGE , THAMTHONIMALAI KARUR Tamil Nadu - 639007	Ship to Address GSTIN : 33AAFCD2593P1Z8 OASIS HOMETEX P LTD SF NO : 112/1A1,1B 2 KODANGI PATTY , AACHIMANGALAM VILLAGE , THANTHONIMALAI KARUR Tamil Nadu - 639007	Dispatch From Address

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520512 - O.E (5.250) Quantity: 120 Unit: OTH Unit Price: 1,013.00	5	121,560.00 3,039.00 3,039.00
Total Taxable Value			121,560.00
Total CGST			3,039.00
Total SGST			3,039.00
Total Invoice Value			127,638.00

Invoice Total amount in words: One lakh twenty seven thousand six hundred and thirty eight

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