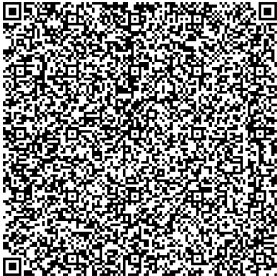


Tax Invoice

IRN: 7dc3450bbef956f828634a4877f04607fb0600c36216cce431c96fbe8880a994
Ack. No & Date: 152626950852898 2026-08-28 16:00:00

EWB No: 582062444593 EWB Date: 2026-08-28 16:00:00 Valid Till: 2026-08-29 23:59:00 Vehicle Number: TN47CZ1021

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/2627/0400 Invoice Date : 28-Aug-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 20,622.00	
Buyer Details (Bill To) GSTIN : 33AAYFS7999C1ZB SRI JOTHI IMPEX NO : 2, Kamarajapuram 1st Cross, Karur Tamil Nadu - 639002	Ship to Address GSTIN : 33AAYFS7999C1ZB SRI JOTHI IMPEX NO : 2, Kamarajapuram 1st Cross, 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: 20 Unit: OTH Unit Price: 982.00	5	19,640.00 491.00 491.00
Total Taxable Value			19,640.00
Total CGST			491.00
Total SGST			491.00
Total Invoice Value			20,622.00
Invoice Total amount in words: Twenty thousand six hundred and twenty two			

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