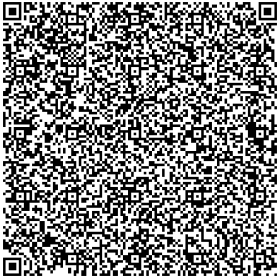


Tax Invoice

IRN: d56fbb72d4ef8829bd5c18b7b2be7f86deb89c5de95df706e54e3986f8f5f9f4
Ack. No & Date: 152627058288615 2026-09-05 18:01:00

EWB No: 502067280943 EWB Date: 2026-09-05 18:01:00 Valid Till: 2026-09-06 23:59:00 Vehicle Number: tn33ak2759

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/2627/0442 Invoice Date : 05-Sep-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 117,432.00	
--	---	---

Buyer Details (Bill To) GSTIN : 33AFXPK0365A1ZN PONNI FAB KISHORE GARDEN NH-7,SALEM MAIN ROAD SEMMADAI, MANMANGALAM, KARUR Tamil Nadu - 639006	Ship to Address GSTIN : 33AFXPK0365A1ZN PONNI FAB KISHORE GARDEN NH-7,SALEM MAIN ROAD SEMMADAI, MANMANGALAM, KARUR Tamil Nadu - 639006	Dispatch From Address
---	---	------------------------------

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520532 - 2/20s - Prabhu - SSM (60 Kg) Quantity: 8 Unit: OTH Unit Price: 233.00	5	111,840.00 2,796.00 2,796.00
Total Taxable Value			111,840.00
Total CGST			2,796.00
Total SGST			2,796.00
Total Invoice Value			117,432.00

Invoice Total amount in words: One lakh seventeen thousand four hundred and thirty two

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