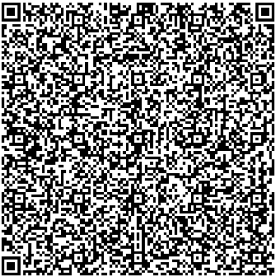


Tax Invoice

IRN: 3b384f1cf0ac38710373ea48cb8d3c78481372fb6b51fd98b9db59b895fa5cc0
Ack. No & Date: 152627075980279 2026-09-07 20:24:00

EWB No: 522068114267 EWB Date: 2026-09-07 20:24:00 Valid Till: 2026-09-09 23:59:00 Vehicle Number: TN69P1833

Seller Details GSTIN : 33AAIFR6478H1ZU RANGA FAB - 5A BHARATHI NAGAR WEST KARUR Tamil Nadu - 639002	Details of Invoice Invoice Number : 12A Invoice Date : 07-Sep-2026 Supply Type: Export with Payment Place of Supply : Other Country Reverse Charge : N Total Amount : 278,826.24	
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Buyer Details (Bill To) DREAM HOME NY LLC 112 WEST 34TH ST, NEW YORK NEW YORK	Ship to Address DREAM HOME NY LLC 112 WEST 34TH ST, NEW YORK NEW YORK Tamil Nadu - 628004	Dispatch From Address
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Export Details Claiming Refund : N Additional Currency Code : USD Country Code : US

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value IGST
1	63049291 - RUNNER Quantity: 320 Unit: PCS Unit Price: 414.00	5	132,480.00 6,624.00
2	63049291 - PLACEMAT Quantity: 1,280 Unit: PCS Unit Price: 103.96	5	133,068.80 6,653.44
Total Taxable Value			265,548.80
Total IGST			13,277.44
Total Invoice Value			278,826.24

Invoice Total amount in words: **Two lakh seventy eight thousand eight hundred and twenty six and twenty four paise**

	E&OE
	Authorized Signatory RANGA FAB -