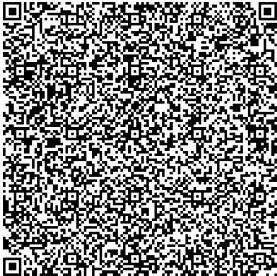


Tax Invoice

IRN: a09ea62fcb173803872cb95691ce16fdb5c2781d4ffd328db2c6d41a0d1867c9
Ack. No & Date: 152626243447079 2026-06-29 16:00:00

EWB No: 542028856714 EWB Date: 2026-06-29 16:00:00 Valid Till: 2026-06-30 23:59:00 Vehicle Number: TN47AL7687

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/2627/0122 Invoice Date : 29-Jun-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 18,385.50	
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Buyer Details (Bill To) GSTIN : 33BYPPR6458D2ZZ TEXTILE MERCHANDISING NO9/849,RASI NAGAR, STATE BANK COLONY , CHINNANDAN KOVIL ROAD , KARUR KARUR Tamil Nadu - 639002	Ship to Address GSTIN : 33BYPPR6458D2ZZ TEXTILE MERCHANDISING NO9/849,RASI NAGAR, STATE BANK COLONY , CHINNANDAN KOVIL ROAD , KARUR KARUR Tamil Nadu - 639002	Dispatch From Address
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SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520512 - O.E (5.250) Quantity: 17 Unit: OTH Unit Price: 1,030.00	5	17,510.00 437.75 437.75
Total Taxable Value			17,510.00
Total CGST			437.75
Total SGST			437.75
Total Invoice Value			18,385.50

Invoice Total amount in words: **Eighteen thousand three hundred and eighty five and fifty paise**

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