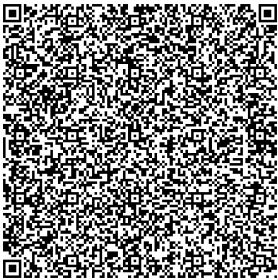


Tax Invoice

IRN: ef861f516add7e14a94cac66820946a40d4722273c59858c8f12a40082735d23
Ack. No & Date: 152626388675546 2026-07-10 17:32:00

EWB No: 522035252376 EWB Date: 2026-07-10 17:32:00 Valid Till: 2026-07-11 23:59:00 Vehicle Number: tn47v2926

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/2627/0212 Invoice Date : 10-Jul-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 54,163.20	
Buyer Details (Bill To) GSTIN : 33AAFFA0744A1ZB ANUROG FABRIC NO : 2C, BHARATHI NAGAR WEST, VAIYAPURI NAGAR, KARUR Tamil Nadu - 639002	Ship to Address GSTIN : 33AAFFA0744A1ZB ANUROG FABRIC NO : 2C, BHARATHI NAGAR WEST, VAIYAPURI NAGAR, KARUR Tamil Nadu - 639002	Dispatch From Address

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520512 - SSM 10s OE Silver Hank - Prabhu Quantity: 52 Unit: OTH Unit Price: 992.00	5	51,584.00 1,289.60 1,289.60
Total Taxable Value			51,584.00
Total CGST			1,289.60
Total SGST			1,289.60
Total Invoice Value			54,163.20

Invoice Total amount in words: **Fifty four thousand one hundred and sixty three and twenty paise**

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