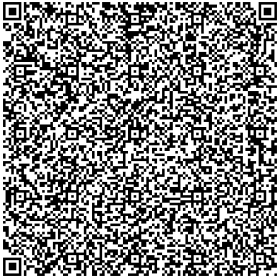


Tax Invoice

IRN: 289d2291d02037ee8935294510ccc3545fbfaea2bac60bc0a946c8bbfb506bde
Ack. No & Date: 152626374078418 2026-07-09 16:32:00

EWB No: 562034578639 EWB Date: 2026-07-09 16:32:00 Valid Till: 2026-07-10 23:59:00 Vehicle Number: TN66H3075

Seller Details GSTIN : 33AATFD6781A1ZD DHARANI -A- TRADERS - DAT 107/2,VAIYAPURI NAGAR 1ST CROSS, KARUR Tamil Nadu - 639002	Details of Invoice Invoice Number : D/2627/0200 Invoice Date : 09-Jul-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 45,360.00	
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Buyer Details (Bill To) GSTIN : 33AAEFA8168K1Z9 ASEKA EXPORTS No:16,Vaiyapuri Nagar, 3 rd Cross, KARUR Tamil Nadu - 639002	Ship to Address GSTIN : 33AAEFA8168K1Z9 ASEKA EXPORTS No:16,Vaiyapuri Nagar, 3 rd Cross, KARUR Tamil Nadu - 639002	Dispatch From Address
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SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520512 - 10s SILVER CONE 60KG Quantity: 4 Unit: OTH Unit Price: 180.00	5	43,200.00 1,080.00 1,080.00
Total Taxable Value			43,200.00
Total CGST			1,080.00
Total SGST			1,080.00
Total Invoice Value			45,360.00

Invoice Total amount in words: **Forty five thousand three hundred and sixty**

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