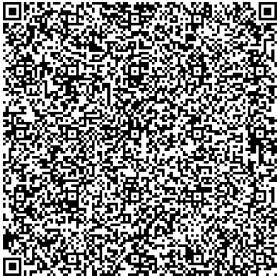


Tax Invoice

IRN: b3da46cd1104a1e293147df7fb8816bded422494515130e8978e63f153a2dc63
Ack. No & Date: 152626388680201 2026-07-10 17:32:00

EWB No: 522035252558 EWB Date: 2026-07-10 17:32:00 Valid Till: 2026-07-11 23:59:00 Vehicle Number: TN47R1716

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/2627/0213 Invoice Date : 10-Jul-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 15,141.00	
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Buyer Details (Bill To) GSTIN : 33ABMFM9375P1ZA MONICA HOME TEXTILE 52,PERIYAR NAGAR WEST, NEAR CEE GEE APPARTMENT, KARUR - 639002 KARUR Tamil Nadu - 639002	Ship to Address GSTIN : 33ABMFM9375P1ZA MONICA HOME TEXTILE 52,PERIYAR NAGAR WEST, NEAR CEE GEE APPARTMENT, 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: 14 Unit: OTH Unit Price: 1,030.00	5	14,420.00 360.50 360.50
Total Taxable Value			14,420.00
Total CGST			360.50
Total SGST			360.50
Total Invoice Value			15,141.00

Invoice Total amount in words: Fifteen thousand one hundred and forty one

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