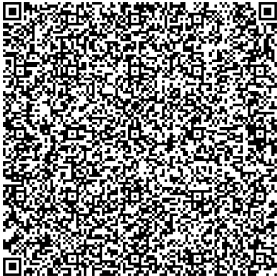


Tax Invoice

IRN: 341d21f43cdc53da488007fb7c98f17b57119012551ee4d11ce8ac02da15f553
Ack. No & Date: 152626258404111 2026-06-30 15:31:00

EWB No: 562029525017 EWB Date: 2026-06-30 15:31:00 Valid Till: 2026-07-01 23:59:00 Vehicle Number: TN47CZ1021

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/2627/0130 Invoice Date : 30-Jun-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 68,476.80	
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Buyer Details (Bill To) GSTIN : 33AADFA4703H1Z0 ANUSUN FAB 8/137, AMARAVATHI NAGAR ANDANKOIL ROAD KARUR Tamil Nadu - 639008	Ship to Address GSTIN : 33AADFA4703H1Z0 ANUSUN FAB 8/137, AMARAVATHI NAGAR ANDANKOIL ROAD KARUR Tamil Nadu - 639008	Dispatch From Address
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SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520512 - SSM 10s OE Silver Hank - Prabhu Quantity: 64 Unit: OTH Unit Price: 1,019.00	5	65,216.00 1,630.40 1,630.40
Total Taxable Value			65,216.00
Total CGST			1,630.40
Total SGST			1,630.40
Total Invoice Value			68,476.80

Invoice Total amount in words: **Sixty eight thousand four hundred and seventy six and eighty paise**

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