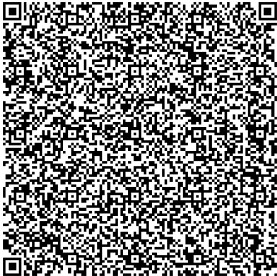


Tax Invoice

IRN: d5ffb227d6445f3bbd5a6c1148252ecc2afbbccdc0e637821f74a1809f84b82
Ack. No & Date: 152626229695670 2026-06-27 18:00:00

EWB No: 532028170950 EWB Date: 2026-06-27 18:00:00 Valid Till: 2026-06-28 23:59:00 Vehicle Number: TN47K1716

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/2627/0118 Invoice Date : 27-Jun-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 116,844.00	
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Buyer Details (Bill To) GSTIN : 33AACCW3862H1ZB WHEEL A TRADERS INDIA PRIVATE LIMITED NO-1,50 FEET ROAD, RAMAKRISHNAPURAM, KARUR Tamil Nadu - 639001	Ship to Address GSTIN : 33AACCW3862H1ZB WHEEL A TRADERS INDIA PRIVATE LIMITED NO-1,50 FEET ROAD, RAMAKRISHNAPURAM, KARUR Tamil Nadu - 639001	Dispatch From Address
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SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520531 - SILVER HANK YARN Quantity: 130 Unit: OTH Unit Price: 856.00	5	111,280.00 2,782.00 2,782.00
Total Taxable Value			111,280.00
Total CGST			2,782.00
Total SGST			2,782.00
Total Invoice Value			116,844.00

Invoice Total amount in words: One lakh sixteen thousand eight hundred and forty four

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