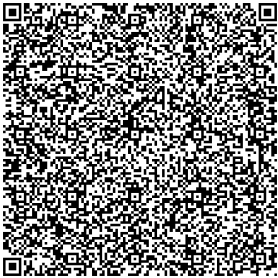


Tax Invoice

IRN: fa6390b15abfbf81e951d31a10c768debc1779c9520b49dfec1a20d010410653
Ack. No & Date: 152624457150422 2026-01-22 18:31:00

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/2526/0668 Invoice Date : 22-Jan-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 26,082.00	
Buyer Details (Bill To) GSTIN : 33AAJFV8065B1Z6 VISVARUPA EXPORTER No:238,M.G.ROAD, KARUR KARUR Tamil Nadu - 639002	Ship to Address GSTIN : 33AAJFV8065B1Z6 VISVARUPA EXPORTER No:238,M.G.ROAD, KARUR KARUR Tamil Nadu - 639002	Dispatch From Address

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520512 - 10s YELLOW GEM PRABHU Quantity: 3 Unit: OTH Unit Price: 138.00	5	24,840.00 621.00 621.00
Total Taxable Value			24,840.00
Total CGST			621.00
Total SGST			621.00
Total Invoice Value			26,082.00
Invoice Total amount in words: Twenty six thousand and eighty two			

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