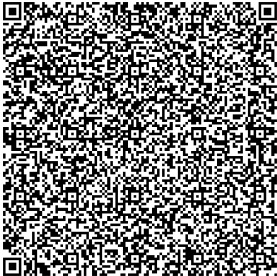


Tax Invoice

IRN: 61de0d9c700e9419f3357301d921939cb94fa45bf805c94abdb5f25a29afea0f
Ack. No & Date: 152626415658126 2026-07-13 16:00:00

EWB No: 572036475401 EWB Date: 2026-07-13 16:00:00 Valid Till: 2026-07-14 23:59:00 Vehicle Number: tn70j5944

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/2627/0223 Invoice Date : 13-Jul-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 10,647.00	
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Buyer Details (Bill To) GSTIN : 33AABFM1014B1ZC MALLOW INTERNATIONAL NO : 535, SALEM BYE PASS ROAD, SEMMADAI, KARUR Tamil Nadu - 639006	Ship to Address GSTIN : 33AABFM1014B1ZC MALLOW INTERNATIONAL NO : 535, SALEM BYE PASS ROAD, SEMMADAI, KARUR Tamil Nadu - 639006	Dispatch From Address
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SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520511 - 4S SILVER CONE 60KG Quantity: 1 Unit: OTH Unit Price: 169.00	5	10,140.00 253.50 253.50
Total Taxable Value			10,140.00
Total CGST			253.50
Total SGST			253.50
Total Invoice Value			10,647.00

Invoice Total amount in words: Ten thousand six hundred and forty seven

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