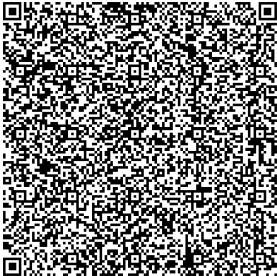


Tax Invoice

IRN: 966b9fbf2f0fb7475fe63dc85b55200f95d4a10e658195670a4b5706765aa32b
Ack. No & Date: 152626307034689 2026-07-03 18:00:00

EWB No: 542031517501 **EWB Date:** 2026-07-03 18:00:00 **Valid Till:** 2026-07-04 23:59:00 **Vehicle Number:** TN47AK8814

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/2627/0144 Invoice Date : 03-Jul-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 45,360.00	
Buyer Details (Bill To) GSTIN : 33ASVPK3264F1ZK SRI ANGALAMMAN-A-EXPORTS NO:83-B,KAMARAJAPURAM (WEST), KARUR Tamil Nadu - 639001	Ship to Address GSTIN : 33ASVPK3264F1ZK SRI ANGALAMMAN-A-EXPORTS NO:83-B,KAMARAJAPURAM (WEST), KARUR Tamil Nadu - 639001	Dispatch From Address

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520532 - 2/20s - Prabhu - SSM (60 Kg) Quantity: 3 Unit: OTH Unit Price: 240.00	5	43,200.00 1,080.00 1,080.00
Total Taxable Value			43,200.00
Total CGST			1,080.00
Total SGST			1,080.00
Total Invoice Value			45,360.00

Invoice Total amount in words: **Forty five thousand three hundred and sixty**

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