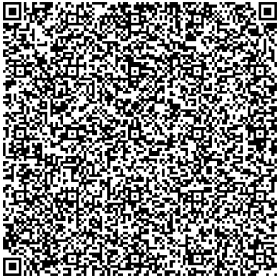


Tax Invoice

IRN: e3a925e4eebcb6bb2cdeffb1eb8855bc1891f6e01b33743b382c7d801b9e5237
Ack. No & Date: 152626317366189 2026-07-04 16:02:00

EWB No: 582031993170 EWB Date: 2026-07-04 16:02:00 Valid Till: 2026-07-05 23:59:00 Vehicle Number: TN47AL0507

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/2627/0157 Invoice Date : 04-Jul-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 30,958.20	
Buyer Details (Bill To) GSTIN : 33ACIFS8028A1ZD SRI KARPAGAM TEX NO:28/A,KAMARAJAPURAM (EAST), KARUR Tamil Nadu - 639002	Ship to Address GSTIN : 33ACIFS8028A1ZD SRI KARPAGAM TEX NO:28/A,KAMARAJAPURAM (EAST), KARUR Tamil Nadu - 639002	Dispatch From Address

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520511 - CONE Quantity: 3 Unit: OTH Unit Price: 182.00	5	29,484.00 737.10 737.10
Total Taxable Value			29,484.00
Total CGST			737.10
Total SGST			737.10
Total Invoice Value			30,958.20
Invoice Total amount in words: Thirty thousand nine hundred and fifty eight and twenty paise			

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