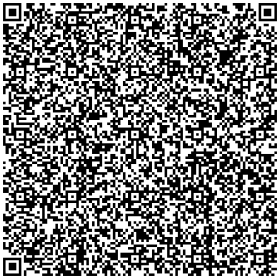


Tax Invoice

IRN: 750c7edbc000ff09ef7acfc39c3397bb71232a764bb82def1760ee8b7e0d4e0b
Ack. No & Date: 152626317907454 2026-07-04 16:30:00

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/2627/0165 Invoice Date : 04-Jul-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 48,636.00	
Buyer Details (Bill To) GSTIN : 33AAAF5537C1Z3 AATHIRA TRADERS 177/2-C,PLOT NO:20, SALEM PASS ROAD, MANMANGALAM, KARUR Tamil Nadu - 639006	Ship to Address GSTIN : 33AAAF5537C1Z3 AATHIRA TRADERS 177/2-C,PLOT NO:20, SALEM PASS ROAD, MANMANGALAM, KARUR Tamil Nadu - 639006	Dispatch From Address

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520512 - SSM 10S CONE 60KG Quantity: 4 Unit: OTH Unit Price: 193.00	5	46,320.00 1,158.00 1,158.00
Total Taxable Value			46,320.00
Total CGST			1,158.00
Total SGST			1,158.00
Total Invoice Value			48,636.00
Invoice Total amount in words: Forty eight thousand six hundred and thirty six			

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