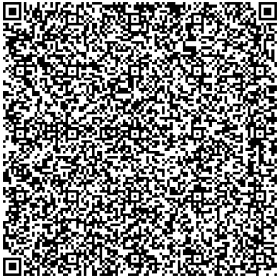


Tax Invoice

IRN: adef5d303e9bc3b7986ef3edf6c4abaf94da1b16e457f73eb1dcd7db3ff2f8bf
Ack. No & Date: 152626402500403 2026-07-11 17:02:00

EWB No: 582035821934 EWB Date: 2026-07-11 17:02:00 Valid Till: 2026-07-12 23:59:00 Vehicle Number: TN69AY0166

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/2627/0219 Invoice Date : 11-Jul-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 39,312.00	
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Buyer Details (Bill To) GSTIN : 33AARFH1507L2Z9 HOME ZONE LLP 5/335,Ashok Nagar West, Karur. Karur Tamil Nadu - 639002	Ship to Address GSTIN : 33AARFH1507L2Z9 HOME ZONE LLP 5/335,Ashok Nagar West, Karur. Karur Tamil Nadu - 639002	Dispatch From Address
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SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520512 - 16s COTTON CONE RL Quantity: 3 Unit: OTH Unit Price: 208.00	5	37,440.00 936.00 936.00
Total Taxable Value			37,440.00
Total CGST			936.00
Total SGST			936.00
Total Invoice Value			39,312.00

Invoice Total amount in words: **Thirty nine thousand three hundred and twelve**

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