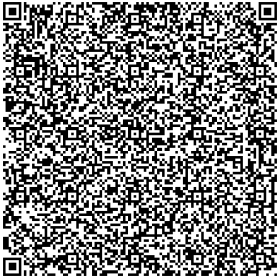


Tax Invoice

IRN: e90855f51abf28f8637e2103ca53a0372db29a2fc9c504bdb3de1399d4f9c7c1
Ack. No & Date: 152626442311382 2026-07-15 16:30:00

EWB No: 592037787257 EWB Date: 2026-07-15 16:30:00 Valid Till: 2026-07-16 23:59:00 Vehicle Number: TN38BR2464

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/2627/0239 Invoice Date : 15-Jul-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 21,714.00	
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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 - O.E (5.250) Quantity: 20 Unit: OTH Unit Price: 1,034.00	5	20,680.00 517.00 517.00
Total Taxable Value			20,680.00
Total CGST			517.00
Total SGST			517.00
Total Invoice Value			21,714.00

Invoice Total amount in words: **Twenty one thousand seven hundred and fourteen**

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