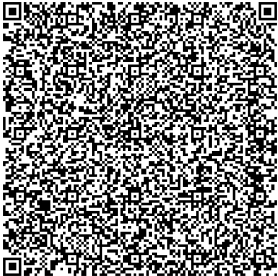


Tax Invoice

IRN: 180b21ed5dae4d7d98e742958fbf9b1e2c4115fea6f1622eeff0f293bb2d2249
Ack. No & Date: 152626317377592 2026-07-04 16:03:00

EWB No: 562031993682 EWB Date: 2026-07-04 16:03:00 Valid Till: 2026-07-05 23:59:00 Vehicle Number: TN28J2667

Seller Details GSTIN : 33AATFD6781A1ZD DHARANI -A- TRADERS - DAT 107/2,VAIYAPURI NAGAR 1ST CROSS, KARUR Tamil Nadu - 639002	Details of Invoice Invoice Number : D/2627/0161 Invoice Date : 04-Jul-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 172,809.00	
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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: 13 Unit: OTH Unit Price: 211.00	5	164,580.00 4,114.50 4,114.50
Total Taxable Value			164,580.00
Total CGST			4,114.50
Total SGST			4,114.50
Total Invoice Value			172,809.00

Invoice Total amount in words: One lakh seventy two thousand eight hundred and nine

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