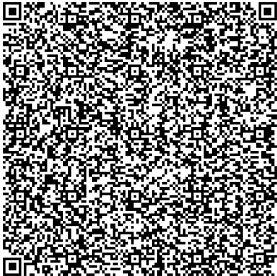


Tax Invoice

IRN: 21fd6e67473c641e2153f4da6689fe9475a03e0de69416d4b72041f41ac4becb
Ack. No & Date: 152626442324942 2026-07-15 16:31:00

EWB No: 572037787813 EWB Date: 2026-07-15 16:31:00 Valid Till: 2026-07-16 23:59:00 Vehicle Number: TN47R1716

Seller Details GSTIN : 33AATFD6781A1ZD DHARANI -A- TRADERS - DAT 107/2,VAIYAPURI NAGAR 1ST CROSS, KARUR Tamil Nadu - 639002	Details of Invoice Invoice Number : D/2627/0241 Invoice Date : 15-Jul-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 67,567.50	
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Buyer Details (Bill To) GSTIN : 33AYWPK2874L1ZO PRISTINE HOME TEXTILES NO :82,VIGNESHWARA NAGAR,GANAPATHY PALAYAM, THANTHONDRI MALAI, KARUR Tamil Nadu - 639005	Ship to Address GSTIN : 33AYWPK2874L1ZO PRISTINE HOME TEXTILES NO :82,VIGNESHWARA NAGAR,GANAPATHY PALAYAM, THANTHONDRI MALAI, KARUR Tamil Nadu - 639005	Dispatch From Address
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SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520512 - SSM 10s OE Silver Hank - Prabhu Quantity: 66 Unit: OTH Unit Price: 975.00	5	64,350.00 1,608.75 1,608.75
Total Taxable Value			64,350.00
Total CGST			1,608.75
Total SGST			1,608.75
Total Invoice Value			67,567.50

Invoice Total amount in words: **Sixty seven thousand five hundred and sixty seven and fifty paise**

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