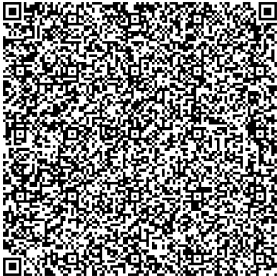


Tax Invoice

IRN: de4f3ed978d0afe0951c796f3c1b49f7bb5556d8ca38aa582f8ce1a5be88f67c
Ack. No & Date: 152626374064716 2026-07-09 16:32:00

EWB No: 522034578075 EWB Date: 2026-07-09 16:32:00 Valid Till: 2026-07-10 23:59:00 Vehicle Number: TN47U8152

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/2627/0198 Invoice Date : 09-Jul-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 15,246.00	
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Buyer Details (Bill To) GSTIN : 33AYCPS9862N1ZM M.S.K. LOOMS S.F.NO:118/3, 7 8,ARUMAIKARANPUDUR, THULIPATTI, KADAMBAKURICHI VILLAGE, MANMANGALAM (TK) KARUR Tamil Nadu - 639006	Ship to Address GSTIN : 33AYCPS9862N1ZM M.S.K. LOOMS S.F.NO:118/3, 7 8,ARUMAIKARANPUDUR, THULIPATTI, KADAMBAKURICHI VILLAGE, MANMANGALAM (TK) KARUR Tamil Nadu - 639006	Dispatch From Address
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SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520532 - 2/20s - Prabhu - SSM (60 Kg) Quantity: 1 Unit: OTH Unit Price: 242.00	5	14,520.00 363.00 363.00
Total Taxable Value			14,520.00
Total CGST			363.00
Total SGST			363.00
Total Invoice Value			15,246.00

Invoice Total amount in words: Fifteen thousand two hundred and forty six

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