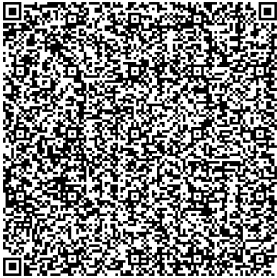


Tax Invoice

IRN: d6ed56c58c373c5cc421e91e6e7d58dd83675933a4a11876af64f364c5608364
Ack. No & Date: 152626456085925 2026-07-16 17:31:00

EWB No: 542038489092 EWB Date: 2026-07-16 17:31:00 Valid Till: 2026-07-17 23:59:00 Vehicle Number: TN47AH4575

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/2627/0244 Invoice Date : 16-Jul-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 108,150.00	
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Buyer Details (Bill To) GSTIN : 33AAMFM2398D1Z8 PEE AAA IMPEX DOOR NO:9/21A PLOT NO.B6(C-8 C-9 KARUR TEXTILE PARK,THALAPATTI VILLAGE KARUR-639003 KARUR Tamil Nadu - 639003	Ship to Address GSTIN : 33AAMFM2398D1Z8 PEE AAA IMPEX DOOR NO:9/21A PLOT NO:B6(C-8 C-9) KARUR TEXTILE PARK,THALAPATTI VILLAGE KARUR-639003 KARUR Tamil Nadu - 639003	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: 100 Unit: OTH Unit Price: 1,030.00	5	103,000.00 2,575.00 2,575.00
Total Taxable Value			103,000.00
Total CGST			2,575.00
Total SGST			2,575.00
Total Invoice Value			108,150.00

Invoice Total amount in words: **One lakh eight thousand one hundred and fifty**

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