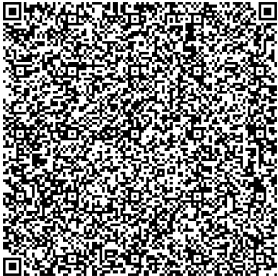


Tax Invoice

IRN: bba9625e8c36ffc7334c63719731d229adf768cf3cfa073f0e6c204e1bd5adb7
Ack. No & Date: 152626534585475 2026-07-23 16:30:00

EWB No: 562042364640 EWB Date: 2026-07-23 16:30:00 Valid Till: 2026-07-24 23:59:00 Vehicle Number: TN47M9844

Seller Details GSTIN : 33AATFD6781A1ZD DHARANI -A- TRADERS - DAT 107/2,VAIYAPURI NAGAR 1ST CROSS, KARUR Tamil Nadu - 639002	Details of Invoice Invoice Number : D/2627/0262 Invoice Date : 23-Jul-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 21,168.00	
---	--	---

Buyer Details (Bill To) GSTIN : 33AALFH1822Q1Z4 HIMEX INTERNATIONAL No.1/528-1, S.P. Nagar South Andankoil East Karur Tamil Nadu - 639002	Ship to Address GSTIN : 33AALFH1822Q1Z4 HIMEX INTERNATIONAL No.1/528-1, S.P. Nagar South Andankoil East Karur Tamil Nadu - 639002	Dispatch From Address
--	--	------------------------------

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520512 - O.E (5.250) Quantity: 20 Unit: OTH Unit Price: 1,008.00	5	20,160.00 504.00 504.00
Total Taxable Value			20,160.00
Total CGST			504.00
Total SGST			504.00
Total Invoice Value			21,168.00

Invoice Total amount in words: **Twenty one thousand one hundred and sixty eight**

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