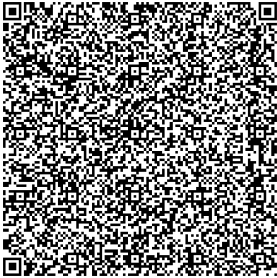


Tax Invoice

IRN: bdf79e630a5fec5caaa8a3a135715548e661009ed6aaa442ee32d5b91043457a
Ack. No & Date: 152626335521878 2026-07-06 18:03:00

EWB No: 512032799589 EWB Date: 2026-07-06 18:03:00 Valid Till: 2026-07-07 23:59:00 Vehicle Number: TN47AE4581

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/2627/0181 Invoice Date : 06-Jul-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 43,260.00	
Buyer Details (Bill To) GSTIN : 33AAFCD2593P1Z8 OASIS HOMETEX P LTD NO:16/A,RAMANUJAM NAGAR,SOUTH, ANNA NAGAR, KARUR Tamil Nadu - 639002	Ship to Address GSTIN : 33AAFCD2593P1Z8 OASIS HOMETEX P LTD NO:16/A,RAMANUJAM NAGAR,SOUTH, ANNA NAGAR, 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: 40 Unit: OTH Unit Price: 1,030.00	5	41,200.00 1,030.00 1,030.00
Total Taxable Value			41,200.00
Total CGST			1,030.00
Total SGST			1,030.00
Total Invoice Value			43,260.00

Invoice Total amount in words: **Forty three thousand two hundred and sixty**

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