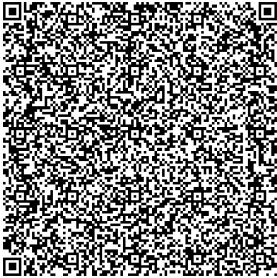


Tax Invoice

IRN: 2365df3c1607a3ddb27e10e24c132c7fe1c2d5b09232bea55a544edec9d4ad9e
Ack. No & Date: 152626346052675 2026-07-07 16:02:00

EWB No: 532033300753 EWB Date: 2026-07-07 16:02:00 Valid Till: 2026-07-08 23:59:00 Vehicle Number: TN47AH5004

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/2627/0194 Invoice Date : 07-Jul-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 64,890.00	
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: 60 Unit: OTH Unit Price: 1,030.00	5	61,800.00 1,545.00 1,545.00
Total Taxable Value			61,800.00
Total CGST			1,545.00
Total SGST			1,545.00
Total Invoice Value			64,890.00

Invoice Total amount in words: **Sixty four thousand eight hundred and ninety**

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