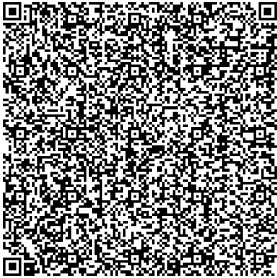


Tax Invoice

IRN: 3c80a1665edf51c6fafa51c844612bec597896dc21cb7029774d9d01fab15a9c
Ack. No & Date: 152626549110682 2026-07-24 17:32:00

EWB No: 572043076635 EWB Date: 2026-07-24 17:32:00 Valid Till: 2026-07-25 23:59:00 Vehicle Number: TN47AD7926

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/2627/0263 Invoice Date : 24-Jul-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 420,000.00	
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Buyer Details (Bill To) GSTIN : 33AABFA0477A1Z9 AMUTHAM FABRIC 282B,M.G.ROAD,KARUR-639002 KARUR Tamil Nadu - 639002	Ship to Address GSTIN : 33AABFA0477A1Z9 AMUTHAM FABRIC 282 B,M.G ROAD,KARUR-639002 KARUR Tamil Nadu - 639002	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: 400 Unit: OTH Unit Price: 1,000.00	5	400,000.00 10,000.00 10,000.00
Total Taxable Value			400,000.00
Total CGST			10,000.00
Total SGST			10,000.00
Total Invoice Value			420,000.00

Invoice Total amount in words: Four lakh twenty thousand

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