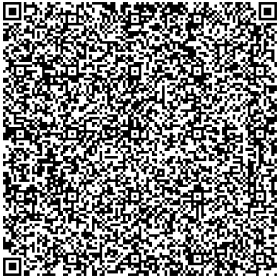


Tax Invoice

IRN: 1f8ae64642c846312ffa02b599476e195a680fbda79c5c2dcfdd18de5155e148
Ack. No & Date: 152626335512597 2026-07-06 18:03:00

EWB No: 522032799214 EWB Date: 2026-07-06 18:03:00 Valid Till: 2026-07-07 23:59:00 Vehicle Number: TN47BC6292

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/2627/0178 Invoice Date : 06-Jul-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 34,020.00	
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Buyer Details (Bill To) GSTIN : 33ABDPL8401A1ZD SRI LAXMI EXPORT NO:648,ALLWIN NAGAR, KARUR Tamil Nadu - 639001	Ship to Address GSTIN : 33ABDPL8401A1ZD SRI LAXMI EXPORT NO:648,ALLWIN NAGAR, KARUR Tamil Nadu - 639001	Dispatch From Address
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SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520512 - 10s SILVER CONE 60KG Quantity: 3 Unit: OTH Unit Price: 180.00	5	32,400.00 810.00 810.00
Total Taxable Value			32,400.00
Total CGST			810.00
Total SGST			810.00
Total Invoice Value			34,020.00

Invoice Total amount in words: **Thirty four thousand and twenty**

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