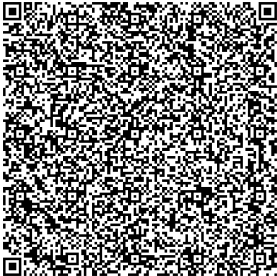


Tax Invoice

IRN: 0e5ea1ee5cde7f787ae3077f29610b542ab0255e6ed41e7be05e0a738f8421
Ack. No & Date: 152624560293539 2026-01-31 17:00:00

EWB No: 551948850854 EWB Date: 2026-01-31 17:00:00 Valid Till: 2026-02-01 23:59:00 Vehicle Number: TN30AC7978

Seller Details GSTIN : 33AATFD6781A1ZD DHARANI -A- TRADERS - DAT 107/2,VAIYAPURI NAGAR 1ST CROSS, KARUR Tamil Nadu - 639002	Details of Invoice Invoice Number : D/2526/0688 Invoice Date : 31-Jan-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 87,570.00	
---	--	---

Buyer Details (Bill To) GSTIN : 33AABFA3357P1ZD ABIYA-A-TRADERS No.20B PERIYAR NAGAR EAST, SENGUNTHAPURAM (P.O), Karur Tamil Nadu - 639002	Ship to Address GSTIN : 33AABFA3357P1ZD ABIYA-A-TRADERS No.20B PERIYAR NAGAR EAST, SENGUNTHAPURAM (P.O), Karur Tamil Nadu - 639002	Dispatch From Address
---	---	------------------------------

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520512 - 10s YELLOW GEM PRABHU Quantity: 10 Unit: OTH Unit Price: 139.00	5	83,400.00 2,085.00 2,085.00
Total Taxable Value			83,400.00
Total CGST			2,085.00
Total SGST			2,085.00
Total Invoice Value			87,570.00

Invoice Total amount in words: **Eighty seven thousand five hundred and seventy**

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