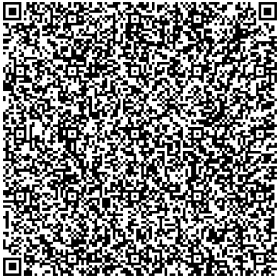


Tax Invoice

IRN: a2b1acf0d6d6204eeeea9c7e68f2147d3d5fa46b93efaa7a7c8b9b5b34424cfca  
Ack. No & Date: 152624301014959 2026-01-07 14:30:00

EWB No: 541936531476    EWB Date: 2026-01-07 14:30:00    Valid Till: 2026-01-08 23:59:00    Vehicle Number: tn47bb5902

|                                                                                                                                                            |                                                                                                                                                                                                                 |                                                                                     |
|------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------|
| <b>Seller Details</b><br>GSTIN : 33AATFD6781A1ZD<br>DHARANI -A- TRADERS - DAT<br>107/2,VAIYAPURI NAGAR 1ST CROSS,<br>KARUR<br>KARUR<br>Tamil Nadu - 639002 | <b>Details of Invoice</b><br>Invoice Number : D/2526/0648<br>Invoice Date : 05-Jan-2026<br>Supply Type: Business to Business<br>Place of Supply : Tamil Nadu<br>Reverse Charge : N<br>Total Amount : 103,320.00 |  |
|------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------|

|                                                                                                                                                  |                                                                                                                                          |                              |
|--------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------|------------------------------|
| <b>Buyer Details (Bill To)</b><br>GSTIN : 33AAYFS7999C1ZB<br>SRI JOTHI IMPEX<br>NO : 2, Kamarajapuram 1st Cross,<br>Karur<br>Tamil Nadu - 639002 | <b>Ship to Address</b><br>GSTIN : 33AAYFS7999C1ZB<br>SRI JOTHI IMPEX<br>NO : 2, Kamarajapuram 1st Cross,<br>Karur<br>Tamil Nadu - 639002 | <b>Dispatch From Address</b> |
|--------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------|------------------------------|

| SI NO.              | HSN / SAC - Description                                                  | GST Rate | Taxable Value<br>CGST<br>SGST     |
|---------------------|--------------------------------------------------------------------------|----------|-----------------------------------|
| 1                   | 520512 - O.E (5.250)<br>Quantity: 120    Unit: OTH    Unit Price: 820.00 | 5        | 98,400.00<br>2,460.00<br>2,460.00 |
| Total Taxable Value |                                                                          |          | 98,400.00                         |
| Total CGST          |                                                                          |          | 2,460.00                          |
| Total SGST          |                                                                          |          | 2,460.00                          |
| Total Invoice Value |                                                                          |          | 103,320.00                        |

Invoice Total amount in words: **One lakh three thousand three hundred and twenty**

|  |                                                   |
|--|---------------------------------------------------|
|  | E&OE                                              |
|  | Authorized Signatory<br>DHARANI -A- TRADERS - DAT |