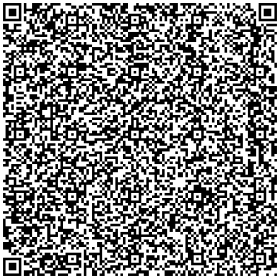


Tax Invoice

IRN: e4b79a90c4a7da996073cbb583fe369e8531022259ed1bbaeb904b803c6790b1
Ack. No & Date: 152624560289402 2026-01-31 17:00:00

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/2526/0687 Invoice Date : 31-Jan-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 18,039.00	
Buyer Details (Bill To) GSTIN : 33AAYFS7999C1ZB SRI JOTHI IMPEX NO : 2, Kamarajapuram 1st Cross, Karur Tamil Nadu - 639002	Ship to Address GSTIN : 33AAYFS7999C1ZB SRI JOTHI IMPEX NO : 2, Kamarajapuram 1st Cross, 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: 20 Unit: OTH Unit Price: 859.00	5	17,180.00 429.50 429.50
Total Taxable Value			17,180.00
Total CGST			429.50
Total SGST			429.50
Total Invoice Value			18,039.00
Invoice Total amount in words: Eighteen thousand and thirty nine			

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