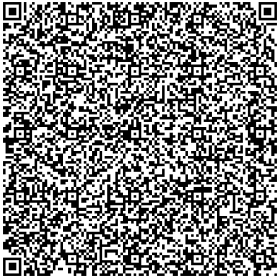


Tax Invoice

IRN: ea951dc3b9e127af381a6ca58ec70fa42fb44fc83c45ec465cf4802c89d1d43e
Ack. No & Date: 152626198669115 2026-06-25 13:30:00

EWB No: 532026697097 EWB Date: 2026-06-25 13:30:00 Valid Till: 2026-06-26 23:59:00 Vehicle Number: TN28BF9720

Seller Details GSTIN : 33AATFD6781A1ZD DHARANI -A- TRADERS - DAT 107/2,VAIYAPURI NAGAR 1ST CROSS, KARUR Tamil Nadu - 639002	Details of Invoice Invoice Number : D/2627/0111 Invoice Date : 25-Jun-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 642,600.00	
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: 600 Unit: OTH Unit Price: 1,020.00	5	612,000.00 15,300.00 15,300.00
Total Taxable Value			612,000.00
Total CGST			15,300.00
Total SGST			15,300.00
Total Invoice Value			642,600.00
Invoice Total amount in words: Six lakh forty two thousand six hundred			

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