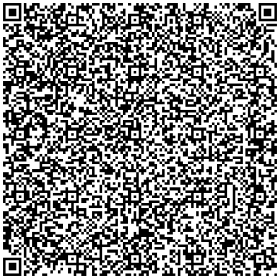


Tax Invoice

IRN: 6a38d87cf9859347389714b7e28c35bd55e4a2aa93fff11ad52ddf4ac9b47602
Ack. No & Date: 152626201050749 2026-06-25 15:51:00

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/2627/0115 Invoice Date : 25-Jun-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 126,630.00	
Buyer Details (Bill To) GSTIN : 33AAAF9868Q1ZS AASEE EXPORT NO:6,GANDHIPURAM, (WEST), KARUR Tamil Nadu - 639002	Ship to Address GSTIN : 33AAAF9868Q1ZS AASEE EXPORT NO:6,GANDHIPURAM, (WEST), KARUR Tamil Nadu - 639002	Dispatch From Address

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520512 - SSM 10s OE Silver Hank - Prabhu Quantity: 120 Unit: OTH Unit Price: 1,005.00	5	120,600.00 3,015.00 3,015.00
Total Taxable Value			120,600.00
Total CGST			3,015.00
Total SGST			3,015.00
Total Invoice Value			126,630.00
Invoice Total amount in words: One lakh twenty six thousand six hundred and thirty			

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