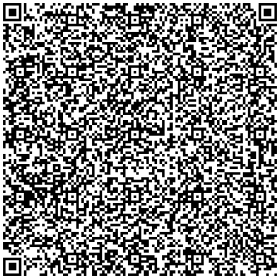


Tax Invoice

IRN: e9a1f29af79bbdc9d6954938d2def3a8e28c50b572eb99e86865c3c6a6dac24b
Ack. No & Date: 152626374096238 2026-07-09 16:33:00

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/2627/0204 Invoice Date : 09-Jul-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 41,496.00	
Buyer Details (Bill To) GSTIN : 33AAAF5649R1Z3 ABINA EXPORT NO:557- C,SALEM MAIN ROAD, VANGAPALAYAM, KARUR Tamil Nadu - 639006	Ship to Address GSTIN : 33AAAF5649R1Z3 ABINA EXPORT NO:557- C,SALEM MAIN ROAD, VANGAPALAYAM, KARUR Tamil Nadu - 639006	Dispatch From Address

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520512 - SSM 10s OE Silver Hank - Prabhu Quantity: 40 Unit: OTH Unit Price: 988.00	5	39,520.00 988.00 988.00
Total Taxable Value			39,520.00
Total CGST			988.00
Total SGST			988.00
Total Invoice Value			41,496.00
Invoice Total amount in words: Forty one thousand four hundred and ninety six			

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