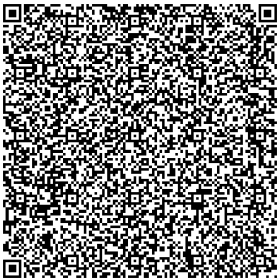


Tax Invoice

IRN: 6100a3ff6270ed525fc2c8758a9073211530db39b7b5292c423448be355eb519
Ack. No & Date: 152626442315704 2026-07-15 16:31:00

EWB No: 512037787451 EWB Date: 2026-07-15 16:31:00 Valid Till: 2026-07-16 23:59:00 Vehicle Number: TN47AH0362

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/2627/0240 Invoice Date : 15-Jul-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 14,994.00	
Buyer Details (Bill To) GSTIN : 33AAHFA4833C1ZZ A.S.K APPARELS NO : 11/1, PERIYAR NAGAR, KARUR Tamil Nadu - 639002	Ship to Address GSTIN : 33AAHFA4833C1ZZ A.S.K APPARELS NO : 11/1, PERIYAR NAGAR, KARUR Tamil Nadu - 639002	Dispatch From Address

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520532 - 2/20s - Prabhu - SSM (60 Kg) Quantity: 1 Unit: OTH Unit Price: 238.00	5	14,280.00 357.00 357.00
Total Taxable Value			14,280.00
Total CGST			357.00
Total SGST			357.00
Total Invoice Value			14,994.00

Invoice Total amount in words: **Fourteen thousand nine hundred and ninety four**

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