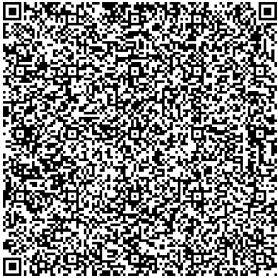


Tax Invoice

IRN: 4992242049a89c5fa7100156d4ecf1b9899184ce6be79a8f368fccb0d00bab32
Ack. No & Date: 152626335482010 2026-07-06 18:01:00

EWB No: 572032797705 EWB Date: 2026-07-06 18:01:00 Valid Till: 2026-07-07 23:59:00 Vehicle Number: TN47BA6759

Seller Details GSTIN : 33AATFD6781A1ZD DHARANI -A- TRADERS - DAT 107/2,VAIYAPURI NAGAR 1ST CROSS, KARUR Tamil Nadu - 639002	Details of Invoice Invoice Number : D/2627/0170 Invoice Date : 06-Jul-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 46,368.00	
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Buyer Details (Bill To) GSTIN : 33LZUPS0898C1ZK KTS FABRICX NO.16/7,VELLA GOUNDER NAGAR 2ND CROSS,RAYANOOR,THANTHONIMALAI (POST),KARUR Tamil Nadu - 639005	Ship to Address GSTIN : 33LZUPS0898C1ZK KTS FABRICX NO.16/7,VELLA GOUNDER NAGAR 2ND CROSS,RAYANOOR,THANTHONIMALAI (POST),KARUR Tamil Nadu - 639005	Dispatch From Address
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SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520512 - 10s SILVER CONE 60KG Quantity: 4 Unit: OTH Unit Price: 184.00	5	44,160.00 1,104.00 1,104.00
Total Taxable Value			44,160.00
Total CGST			1,104.00
Total SGST			1,104.00
Total Invoice Value			46,368.00

Invoice Total amount in words: **Forty six thousand three hundred and sixty eight**

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