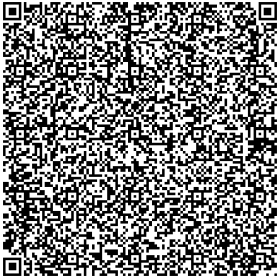


Tax Invoice

IRN: e51d241799d93a44740bd78c083b5ff400e02ebbc5fa8042c20d61850dedbea1  
Ack. No & Date: 152626243451896 2026-06-29 16:00:00

EWB No: 552028856915    EWB Date: 2026-06-29 16:00:00    Valid Till: 2026-06-30 23:59:00    Vehicle Number: TN47ANB0595

|                                                                                                                                                            |                                                                                                                                                                                                                |                                                                                     |
|------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------|
| <b>Seller Details</b><br>GSTIN : 33AATFD6781A1ZD<br>DHARANI -A- TRADERS - DAT<br>107/2,VAIYAPURI NAGAR 1ST CROSS,<br>KARUR<br>KARUR<br>Tamil Nadu - 639002 | <b>Details of Invoice</b><br>Invoice Number : D/2627/0123<br>Invoice Date : 29-Jun-2026<br>Supply Type: Business to Business<br>Place of Supply : Tamil Nadu<br>Reverse Charge : N<br>Total Amount : 23,538.90 |  |
|------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------|

|                                                                                                                                                                                              |                                                                                                                                                                                      |                              |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------|
| <b>Buyer Details (Bill To)</b><br>GSTIN : 33LZUPS0898C1ZK<br>KTS FABRICX<br>NO.16/7,VELLA GOUNDER NAGAR 2ND<br>CROSS,RAYANOOR,THANTHONIMALAI<br>(POST),KARUR<br>KARUR<br>Tamil Nadu - 639005 | <b>Ship to Address</b><br>GSTIN : 33LZUPS0898C1ZK<br>KTS FABRICX<br>NO.16/7,VELLA GOUNDER NAGAR 2ND<br>CROSS,RAYANOOR,THANTHONIMALAI<br>(POST),KARUR<br>KARUR<br>Tamil Nadu - 639005 | <b>Dispatch From Address</b> |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------|

| SI NO.              | HSN / SAC - Description                                                                       | GST Rate | Taxable Value<br>CGST<br>SGST |
|---------------------|-----------------------------------------------------------------------------------------------|----------|-------------------------------|
| 1                   | 520512 - SSM 10s OE Silver Hank - Prabhu<br>Quantity: 22    Unit: OTH    Unit Price: 1,019.00 | 5        | 22,418.00<br>560.45<br>560.45 |
| Total Taxable Value |                                                                                               |          | 22,418.00                     |
| Total CGST          |                                                                                               |          | 560.45                        |
| Total SGST          |                                                                                               |          | 560.45                        |
| Total Invoice Value |                                                                                               |          | 23,538.90                     |

Invoice Total amount in words: **Twenty three thousand five hundred and thirty eight and ninety paise**

|  |                                                   |
|--|---------------------------------------------------|
|  | E&OE                                              |
|  | Authorized Signatory<br>DHARANI -A- TRADERS - DAT |