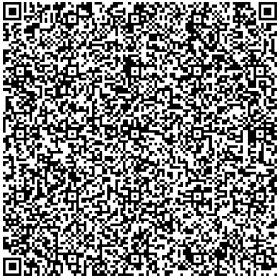


Tax Invoice

IRN: a4eeab3a1c915958099b52083feecafc0f27ee586a1e9bb3022f3cd829a801dd
Ack. No & Date: 152626386098099 2026-07-10 15:30:00

EWB No: 522035140505 EWB Date: 2026-07-10 15:30:00 Valid Till: 2026-07-11 23:59:00 Vehicle Number: TN47BD9841

Seller Details GSTIN : 33AATFD6781A1ZD DHARANI -A- TRADERS - DAT 107/2,VAIYAPURI NAGAR 1ST CROSS, KARUR KARUR Tamil Nadu - 639002	Details of Invoice Invoice Number : 2627/0211 Invoice Date : 10-Jul-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 57,960.00	
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Buyer Details (Bill To) GSTIN : 33LZUPS0898C1ZK KTS FABRICX NO.16/7,VELLA GOUNDER NAGAR 2ND CROSS,RAYANOOR,THANTHONIMALAI (POST),KARUR KARUR Tamil Nadu - 639005	Ship to Address GSTIN : 33LZUPS0898C1ZK KTS FABRICX NO.16/7,VELLA GOUNDER NAGAR 2ND CROSS,RAYANOOR,THANTHONIMALAI (POST),KARUR 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: 5 Unit: OTH Unit Price: 184.00	5	55,200.00 1,380.00 1,380.00
Total Taxable Value			55,200.00
Total CGST			1,380.00
Total SGST			1,380.00
Total Invoice Value			57,960.00

Invoice Total amount in words: **Fifty seven thousand nine hundred and sixty**

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