Tax Invoice

IRN: 34b66cb50da0247d72b67f2d019aea9d6ba1dcf8d9a5d4678329f9804b233d66
Ack. No & Date: 152626893320061 2026-08-22 18:32:00

EWB No: 502059483349 **EWB Date**: 2026-08-22 18:32:00 **Valid Till**: 2026-08-23 23:59:00 **Vehicle Number**: tn48ba7660

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/2627/0336
Invoice Date : 22-Aug-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 29,736.00

Buyer Details (Bill To)
GSTIN : 33ABFFA2514H1ZZ
ATICK HOME TRENDS
S.F.NO:1745, AMARAVATHY NAGER,
AANDANKOVIL (PO),
KARUR
Tamil Nadu - 639002

Ship to Address
GSTIN : 33ABFFA2514H1ZZ
ATICK HOME TRENDS
S.F.NO:1745, AMARAVATHY NAGER,
AANDANKOVIL (PO),
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:** 2 **Unit:** OTH **Unit Price:** 236.00	5	28,320.00 708.00 708.00
		Total Taxable Value	28,320.00
		Total CGST	708.00
		Total SGST	708.00
		Total Invoice Value	29,736.00

Invoice Total amount in words: **Twenty nine thousand seven hundred and thirty six**

E&OE

Authorized Signatory
DHARANI -A- TRADERS - DAT