Tax Invoice

IRN: 787c7b2a07f87c2f00b8113e23ead837bbd6a2c77908af6a729340e4974d5d36
Ack. No & Date: 152626805457058 2026-08-14 17:00:00

EWB No: 552055005069 **EWB Date**: 2026-08-14 17:00:00 **Valid Till**: 2026-08-15 23:59:00 **Vehicle Number**: TN47BA6759

Seller Details	Details of Invoice	
GSTIN : 33AATFD6781A1ZD DHARANI -A- TRADERS - DAT 107/2,VAIYAPURI NAGAR 1ST CROSS, KARUR KARUR Tamil Nadu - 639002	Invoice Number : D/2627/0286 Invoice Date : 14-Aug-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 55,125.00	
Buyer Details (Bill To)	**Ship to Address**	**Dispatch From Address**
GSTIN : 33AAFFA0744A1ZB ANUROG FABRIC NO : 2C, BHARATHI NAGAR WEST, VAIYAPURI NAGAR, KARUR Tamil Nadu - 639002	GSTIN : 33AAFFA0744A1ZB ANUROG FABRIC NO : 2C, BHARATHI NAGAR WEST, VAIYAPURI NAGAR, KARUR Tamil Nadu - 639002	

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520531 - Prabhu SVSM Cone (60 Kg.) **Quantity:** 5 **Unit:** OTH **Unit Price:** 175.00	5	52,500.00 1,312.50 1,312.50
		Total Taxable Value	52,500.00
		Total CGST	1,312.50
		Total SGST	1,312.50
		Total Invoice Value	55,125.00

Invoice Total amount in words: **Fifty five thousand one hundred and twenty five**

E&OE

Authorized Signatory
DHARANI -A- TRADERS - DAT