

Tax Invoice

IRN: 510843d53a850f1bc81990d655a032a6c55939807d0de026650da6a27b129aac  
Ack. No & Date: 152626827356195 2026-08-17 18:00:00

EWB No: 512056080229    EWB Date: 2026-08-17 18:00:00    Valid Till: 2026-08-18 23:59:00    Vehicle Number: tn47am7783

|                                                                                                                                                            |                                                                                                                                                                                                                |                                                                                     |
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| <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/2627/0294<br>Invoice Date : 17-Aug-2026<br>Supply Type: Business to Business<br>Place of Supply : Tamil Nadu<br>Reverse Charge : N<br>Total Amount : 34,912.50 |  |
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| <b>Buyer Details (Bill To)</b><br>GSTIN : 33AADFA4703H1Z0<br>ANUSUN FAB<br>8/137, AMARAVATHI NAGAR ANDANKOIL<br>ROAD<br>KARUR<br>Tamil Nadu - 639008 | <b>Ship to Address</b><br>GSTIN : 33AADFA4703H1Z0<br>ANUSUN FAB<br>8/137, AMARAVATHI NAGAR ANDANKOIL<br>ROAD<br>KARUR<br>Tamil Nadu - 639008 | <b>Dispatch From Address</b> |
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| SI NO.              | HSN / SAC - Description                                                                     | GST Rate | Taxable Value<br>CGST<br>SGST |
|---------------------|---------------------------------------------------------------------------------------------|----------|-------------------------------|
| 1                   | 520512 - SSM 10s OE Silver Hank - Prabhu<br>Quantity: 35    Unit: OTH    Unit Price: 950.00 | 5        | 33,250.00<br>831.25<br>831.25 |
| Total Taxable Value |                                                                                             |          | 33,250.00                     |
| Total CGST          |                                                                                             |          | 831.25                        |
| Total SGST          |                                                                                             |          | 831.25                        |
| Total Invoice Value |                                                                                             |          | 34,912.50                     |

Invoice Total amount in words: **Thirty four thousand nine hundred and twelve and fifty paise**

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