Tax Invoice

IRN: 95717ded0dceea2ff1b968681cb2734dcf7a78d3092f7d99acbf521d0ad4a1ac
Ack. No & Date: 152626849696873 2026-08-19 14:30:00

EWB No: 542057248599 **EWB Date**: 2026-08-19 14:30:00 **Valid Till**: 2026-08-20 23:59:00 **Vehicle Number**: TN47AC7845

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/2627/0298
Invoice Date : 19-Aug-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 101,745.00

Buyer Details (Bill To)
GSTIN : 33AADFA4703H1Z0
ANUSUN FAB
8/137, AMARAVATHI NAGAR ANDANKOIL ROAD
KARUR
Tamil Nadu - 639008

Ship to Address
GSTIN : 33AADFA4703H1Z0
ANUSUN FAB
8/137, AMARAVATHI NAGAR ANDANKOIL ROAD
KARUR
Tamil Nadu - 639008

Dispatch From Address

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520512 - SSM 10s OE Silver Hank - Prabhu **Quantity:** 102 **Unit:** OTH **Unit Price:** 950.00	5	96,900.00 2,422.50 2,422.50
		Total Taxable Value	96,900.00
		Total CGST	2,422.50
		Total SGST	2,422.50
		Total Invoice Value	101,745.00

Invoice Total amount in words: **One lakh one thousand seven hundred and forty five**

E&OE

Authorized Signatory
DHARANI -A- TRADERS - DAT