Tax Invoice

IRN: 7c2334cbaa7226fb3e0adb35a987e075d9b67552234337aeedd55b8437410326
Ack. No & Date: 152626961969185 2026-08-29 14:30:00

EWB No: 552063013926 **EWB Date**: 2026-08-29 14:30:00 **Valid Till**: 2026-08-30 23:59:00 **Vehicle Number**: TN475902

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/2627/0405
Invoice Date : 29-Aug-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 62,496.00

Buyer Details (Bill To)
GSTIN : 33CFMPP4835F1ZA
ALCOR -A- FAB
33B, KAMARAJAPURAM EAST
SENGUNTHAPURAM
KARUR
Tamil Nadu - 639002

Ship to Address
GSTIN : 33CFMPP4835F1ZA
ALCOR -A- FAB
33B, KAMARAJAPURAM EAST
SENGUNTHAPURAM
KARUR
Tamil Nadu - 639002

Dispatch From Address

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520512 - O.E (5.250) **Quantity:** 60 **Unit:** OTH **Unit Price:** 992.00	5	59,520.00 1,488.00 1,488.00
		Total Taxable Value	59,520.00
		Total CGST	1,488.00
		Total SGST	1,488.00
		Total Invoice Value	62,496.00

Invoice Total amount in words: **Sixty two thousand four hundred and ninety six**

E&OE

Authorized Signatory
DHARANI -A- TRADERS - DAT