Tax Invoice

IRN: 2525cf121373904da02b7db899edcfdd49b2175dca4ef1dfbb95986defe21be9
Ack. No & Date: 152626891248709 2026-08-22 16:31:00

EWB No: 552059382757 **EWB Date**: 2026-08-22 16:31:00 **Valid Till**: 2026-08-23 23:59:00 **Vehicle Number**: TN47CZ4988

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/2627/0328 Invoice Date : 22-Aug-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 6,930.00	
Buyer Details (Bill To)	**Ship to Address**	**Dispatch From Address**
GSTIN : 33ADLPN3238P1Z3 FABRO GARDEN NO:2/223-1,EZHIL NAGAR, OPP:KONGU MESS, COVAI ROAD, KARUR Tamil Nadu - 639002	GSTIN : 33ADLPN3238P1Z3 FABRO GARDEN NO:2/223-1,EZHIL NAGAR, OPP:KONGU MESS, COVAI ROAD, KARUR Tamil Nadu - 639002	

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520532 - IN HANKS **Quantity:** 4 **Unit:** OTH **Unit Price:** 1,650.00	5	6,600.00 165.00 165.00
		Total Taxable Value	6,600.00
		Total CGST	165.00
		Total SGST	165.00
		Total Invoice Value	6,930.00

Invoice Total amount in words: **Six thousand nine hundred and thirty**

E&OE

Authorized Signatory
DHARANI -A- TRADERS - DAT