Tax Invoice

IRN: e63725c0fdfd3d5fb269fa4192f78b9744837b4f17bf36286d5ba3e9e4a0c743
Ack. No & Date: 152626861946895 2026-08-20 13:30:00

EWB No: 552057889429 **EWB Date**: 2026-08-20 13:30:00 **Valid Till**: 2026-08-21 23:59:00 **Vehicle Number**: TN34L3969

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/2627/0303
Invoice Date : 20-Aug-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 197,400.00

Buyer Details (Bill To)
GSTIN : 33ALIPK2461N1ZX
SREE IMPEX
NO :1/ 399 / 2, SHANMUGHA NAGAR.
KATHAPPARAI VILLAGE, VENNAMALAI,
KARUR
Tamil Nadu - 639006

Ship to Address
GSTIN : 33ALIPK2461N1ZX
SREE IMPEX
NO :1/ 399 / 2, SHANMUGHA NAGAR.
KATHAPPARAI VILLAGE, VENNAMALAI,
KARUR
Tamil Nadu - 639006

Dispatch From Address

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520512 - SSM 10s OE Silver Hank - Prabhu **Quantity:** 200 **Unit:** OTH **Unit Price:** 940.00	5	188,000.00 4,700.00 4,700.00
		Total Taxable Value	188,000.00
		Total CGST	4,700.00
		Total SGST	4,700.00
		Total Invoice Value	197,400.00

Invoice Total amount in words: **One lakh ninety seven thousand four hundred**

E&OE

Authorized Signatory
DHARANI -A- TRADERS - DAT