Tax Invoice

IRN: 72564cc45703fdd947e3f84b59f04b3c6dafc35c98e363d1770347822a7bf6e7
Ack. No & Date: 152626852265309 2026-08-19 16:45:00

EWB No: 542057374667 **EWB Date**: 2026-08-19 16:45:00 **Valid Till**: 2026-08-20 23:59:00 **Vehicle Number**: TN47W5797

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/2627/0297 Invoice Date : 18-Aug-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 83,328.00	

Buyer Details (Bill To)	Ship to Address	Dispatch From Address
GSTIN : 33ACIFS8028A1ZD SRI KARPAGAM TEX NO:28/A,KAMARAJAPURAM (EAST), KARUR Tamil Nadu - 639002	GSTIN : 33ACIFS8028A1ZD SRI KARPAGAM TEX NO:28/A,KAMARAJAPURAM (EAST), KARUR Tamil Nadu - 639002	

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520512 - O.E (5.250) **Quantity:** 80 **Unit:** OTH **Unit Price:** 992.00	5	79,360.00 1,984.00 1,984.00
		Total Taxable Value	79,360.00
		Total CGST	1,984.00
		Total SGST	1,984.00
		Total Invoice Value	83,328.00

Invoice Total amount in words: **Eighty three thousand three hundred and twenty eight**

E&OE

Authorized Signatory
DHARANI -A- TRADERS - DAT