Tax Invoice

IRN: 1fc228b9e77e15e49651973bf5ff6ca07c531089c7e10950c2fc70dbcbc90fd9
Ack. No & Date: 152626885186578 2026-08-22 10:30:00

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/2627/0316 Invoice Date : 22-Aug-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 4,166.40	

Buyer Details (Bill To)	Ship to Address	Dispatch From Address
GSTIN : 33AAAFP3560E1ZP PUKRA EXPORTS NO,50,Gandhipuram, Middile Street, Karur Tamil Nadu - 639002	GSTIN : 33AAAFP3560E1ZP PUKRA EXPORTS NO,50,Gandhipuram, Middile Street, Karur Tamil Nadu - 639002	

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520512 - O.E (5.250) **Quantity:** 4 **Unit:** OTH **Unit Price:** 992.00	5	3,968.00 99.20 99.20
		Total Taxable Value	3,968.00
		Total CGST	99.20
		Total SGST	99.20
		Total Invoice Value	4,166.40

Invoice Total amount in words: **Four thousand one hundred and sixty six and forty paise**

E&OE

Authorized Signatory
DHARANI -A- TRADERS - DAT