Tax Invoice

IRN: 02ffdea001d5a4fd60ad83901b1b8ff29a36dfb95f8f8091ae989a10b67a6a02
Ack. No & Date: 152626805452655 2026-08-14 17:00:00

EWB No: 562055004762 **EWB Date**: 2026-08-14 17:00:00 **Valid Till**: 2026-08-15 23:59:00 **Vehicle Number**: TN47E4986

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/2627/0285
Invoice Date : 14-Aug-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 31,920.00

Buyer Details (Bill To)
GSTIN : 33AOCPD1770J1ZA
SHRISOL WEAVES
NO.23,PERIYAR NAGAR 2ND
CROSS,KARUR -2
KARUR
Tamil Nadu - 639006

Ship to Address
GSTIN : 33AOCPD1770J1ZA
SHRISOL WEAVES
NO.23,PERIYAR NAGAR 2ND CROSS,
KARUR - 2
KARUR
Tamil Nadu - 639006

Dispatch From Address

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520533 - 2/30 **Quantity:** 20 **Unit:** OTH **Unit Price:** 1,520.00	5	30,400.00 760.00 760.00

Total Taxable Value	30,400.00
Total CGST	760.00
Total SGST	760.00
Total Invoice Value	31,920.00

Invoice Total amount in words: **Thirty one thousand nine hundred and twenty**

E&OE

Authorized Signatory
DHARANI -A- TRADERS - DAT