Tax Invoice

IRN: feaf51d7eb0be1e347257aaf602898381d93f58dcf61d0a1f003d2dd5fd08626
Ack. No & Date: 152627042489189 2026-09-04 16:00:00

EWB No: 502066570270 **EWB Date**: 2026-09-04 16:00:00 **Valid Till**: 2026-09-05 23:59:00 **Vehicle Number**: TN48PA7660

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/2627/0436
Invoice Date : 04-Sep-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 176,148.00

Buyer Details (Bill To)
GSTIN : 33AAJFV6209R1ZJ
VENNILA TEX EXPORTS
NO:14,Sengunthapuram, 1st Cross,
Karur
Tamil Nadu - 639002

Ship to Address
GSTIN : 33AAJFV6209R1ZJ
VENNILA TEX EXPORTS
NO:14,Sengunthapuram, 1st Cross,
Karur
Tamil Nadu - 639002

Dispatch From Address

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520532 - 2/20s - Prabhu - SSM (60 Kg) **Quantity:** 12 **Unit:** OTH **Unit Price:** 233.00	5	167,760.00 4,194.00 4,194.00
		Total Taxable Value	167,760.00
		Total CGST	4,194.00
		Total SGST	4,194.00
		Total Invoice Value	176,148.00

Invoice Total amount in words: **One lakh seventy six thousand one hundred and forty eight**

E&OE

Authorized Signatory
DHARANI -A- TRADERS - DAT