

Tax Invoice

IRN: 55a062965b65a5e185b4a14d395833bc87c0e1b242462e56b235c1eeb45d7172  
Ack. No & Date: 152626919706383 2026-08-25 17:39:00

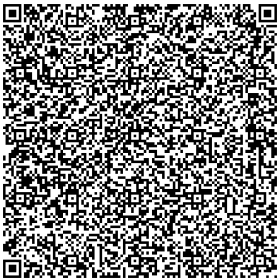
EWB No: 512060803386    EWB Date: 2026-08-25 17:39:00    Valid Till: 2026-08-26 23:59:00    Vehicle Number: TN47BC2173

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/2627/0350  
Invoice Date : 24-Aug-2026  
Supply Type: Business to Business  
Place of Supply : Tamil Nadu  
Reverse Charge : N  
Total Amount : 73,395.00



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<br>CGST<br>SGST     |
|--------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------|----------|-----------------------------------|
| 1                                                                                          | 520532 - 2/20s - Prabhu - SSM ( 60 Kg)<br>Quantity: 5    Unit: OTH    Unit Price: 233.00 | 5        | 69,900.00<br>1,747.50<br>1,747.50 |
| Total Taxable Value                                                                        |                                                                                          |          | 69,900.00                         |
| Total CGST                                                                                 |                                                                                          |          | 1,747.50                          |
| Total SGST                                                                                 |                                                                                          |          | 1,747.50                          |
| Total Invoice Value                                                                        |                                                                                          |          | 73,395.00                         |
| Invoice Total amount in words: <b>Seventy three thousand three hundred and ninety five</b> |                                                                                          |          |                                   |

|  |                                                   |
|--|---------------------------------------------------|
|  | E&OE                                              |
|  | Authorized Signatory<br>DHARANI -A- TRADERS - DAT |