

Tax Invoice

IRN: 8a4a42df21e3700a571bbd3f87926230c7bfbd46df679e3bbe3c2363f6d369b8
Ack. No & Date: 152626851931900 2026-08-19 16:30:00

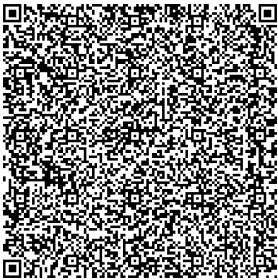
EWB No: 572057358082 EWB Date: 2026-08-19 16:30:00 Valid Till: 2026-08-20 23:59:00 Vehicle Number: tn47ak8220

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/2627/0299
Invoice Date : 19-Aug-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 20,832.00



Buyer Details (Bill To)

GSTIN : 33AALFH1822Q1Z4
HIMEX INTERNATIONAL
No.1/528-1, S.P. Nagar South Andankoil
East
Karur
Tamil Nadu - 639002

Ship to Address

GSTIN : 33AALFH1822Q1Z4
HIMEX INTERNATIONAL
No.1/528-1, S.P. Nagar South Andankoil
East
Karur
Tamil Nadu - 639002

Dispatch From Address

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520512 - O.E (5.250) Quantity: 20 Unit: OTH Unit Price: 992.00	5	19,840.00 496.00 496.00
Total Taxable Value			19,840.00
Total CGST			496.00
Total SGST			496.00
Total Invoice Value			20,832.00

Invoice Total amount in words: Twenty thousand eight hundred and thirty two

	E&OE
	Authorized Signatory DHARANI -A- TRADERS - DAT