# 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<br>CGST<br>SGST |
|---|---|---|---|
| 1 | 520512 - O.E (5.250)<br>**Quantity:** 20 **Unit:** OTH **Unit Price:** 992.00 | 5 | 19,840.00<br>496.00<br>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