Tax Invoice

IRN: 602d4278653798881af9f852dc77370e80f2a062b5abdf9b0403cf90e01f8ec6
Ack. No & Date: 152627254389187 2026-09-23 16:30:00

EWB No: 572077013369 **EWB Date**: 2026-09-23 16:30:00 **Valid Till**: 2026-09-24 23:59:00 **Vehicle Number**: TN47AL4972

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/2627/0496
Invoice Date : 23-Sep-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 127,638.00

Buyer Details (Bill To)
GSTIN : 33AAFCD2593P1Z8
OASIS HOMETEX P LTD
SF NO : 112 /1A1,1B 2 KODNGI PATTY ,
AACHIMANGALAM VILLAGE ,
THAMTHONIMALAI
KARUR
Tamil Nadu - 639007

Ship to Address
GSTIN : 33AAFCD2593P1Z8
OASIS HOMETEX P LTD
SF NO : 112/1A1,1B 2 KODANGI PATTY ,
AACHIMANGALAM VILLAGE ,
THANTHONIMALAI
KARUR
Tamil Nadu - 639007

Dispatch From Address

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520512 - O.E (5.250) **Quantity:** 120 **Unit:** OTH **Unit Price:** 1,013.00	5	121,560.00 3,039.00 3,039.00
		Total Taxable Value	121,560.00
		Total CGST	3,039.00
		Total SGST	3,039.00
		Total Invoice Value	127,638.00

Invoice Total amount in words: **One lakh twenty seven thousand six hundred and thirty eight**

E&OE

Authorized Signatory
DHARANI -A- TRADERS - DAT