Tax Invoice

IRN: fc97dcdb98b727c165714ecc5b077fef13939c09b8df4fec63fc7dfc60b7f2c0
Ack. No & Date: 152627101505074 2026-09-09 17:30:00

EWB No: 502069291422 **EWB Date**: 2026-09-09 17:30:00 **Valid Till**: 2026-09-10 23:59:00 **Vehicle Number**: tn47ac3757

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/2627/0460
Invoice Date : 09-Sep-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 106,365.00

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:** 100 **Unit:** OTH **Unit Price:** 1,013.00	5	101,300.00 2,532.50 2,532.50
		Total Taxable Value	101,300.00
		Total CGST	2,532.50
		Total SGST	2,532.50
		Total Invoice Value	106,365.00

Invoice Total amount in words: **One lakh six thousand three hundred and sixty five**

E&OE

Authorized Signatory
DHARANI -A- TRADERS - DAT