Tax Invoice

IRN: 7dc3450bbef956f828634a4877f04607fb0600c36216cce431c96fbe8880a994
Ack. No & Date: 152626950852898 2026-08-28 16:00:00

EWB No: 582062444593 **EWB Date**: 2026-08-28 16:00:00 **Valid Till**: 2026-08-29 23:59:00 **Vehicle Number**: TN47CZ1021

Seller Details	Details of Invoice
GSTIN : 33AATFD6781A1ZD DHARANI -A- TRADERS - DAT 107/2,VAIYAPURI NAGAR 1ST CROSS, KARUR KARUR Tamil Nadu - 639002	Invoice Number : D/2627/0400 Invoice Date : 28-Aug-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 20,622.00

Buyer Details (Bill To)	Ship to Address	Dispatch From Address
GSTIN : 33AAYFS7999C1ZB SRI JOTHI IMPEX NO : 2, Kamarajapuram 1st Cross, Karur Tamil Nadu - 639002	GSTIN : 33AAYFS7999C1ZB SRI JOTHI IMPEX NO : 2, Kamarajapuram 1st Cross, Karur Tamil Nadu - 639002	

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520512 - O.E (5.250) **Quantity:** 20 **Unit:** OTH **Unit Price:** 982.00	5	19,640.00 491.00 491.00
		Total Taxable Value	19,640.00
		Total CGST	491.00
		Total SGST	491.00
		Total Invoice Value	20,622.00

Invoice Total amount in words: **Twenty thousand six hundred and twenty two**

E&OE

Authorized Signatory
DHARANI -A- TRADERS - DAT