Tax Invoice

IRN: ab88211cbe09b3506a6699940fcc5fe632d8ea35f4db14d9c03cdda976db03b1
Ack. No & Date: 152627044450835 2026-09-04 17:31:00

EWB No: 572066656807 **EWB Date**: 2026-09-04 17:31:00 **Valid Till**: 2026-09-05 23:59:00 **Vehicle Number**: TN47X5043

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/2627/0438 Invoice Date : 04-Sep-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 61,866.00	

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:** 60 **Unit:** OTH **Unit Price:** 982.00	5	58,920.00 1,473.00 1,473.00
		Total Taxable Value	58,920.00
		Total CGST	1,473.00
		Total SGST	1,473.00
		Total Invoice Value	61,866.00

Invoice Total amount in words: **Sixty one thousand eight hundred and sixty six**

E&OE

Authorized Signatory
DHARANI -A- TRADERS - DAT