

Tax Invoice

IRN: f9f26602900c431dd6e05d59fa1a5c84c54c2a803e0d91ca0f4815ddd4b908dc

Ack. No & Date: 152625293010710 2026-04-04 19:30:00

EWB No: 501983902058

EWB Date: 2026-04-04 19:30:00

Valid Till: 2026-04-05 23:59:00

Vehicle Number: TN18AB4235

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/2627/0017
Invoice Date : 04-Apr-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 205,380.00



Buyer Details (Bill To)

GSTIN : 33AAEFV1971H1Z6
VELRAM TEXTILES
124/1PILLAIYARKOVIL
STREET,PERIYAKULATHUPALAYAM,VENGAMEDU
POST,KARUR-639006
KARUR
Tamil Nadu - 639002

Ship to Address

GSTIN : 33AAEFV1971H1Z6
VELRAM TEXTILES
124/1PILLAIYARKOVIL
STREET,PERIYAKULATHUPALAYAM,VENGAMEDU
POST,KARUR-639006
KARUR
Tamil Nadu - 639002

Dispatch From Address

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520512 - SSM 10S CONE 60KG Quantity: 20 Unit: OTH Unit Price: 163.00	5	195,600.00 4,890.00 4,890.00
Total Taxable Value			195,600.00
Total CGST			4,890.00
Total SGST			4,890.00
Total Invoice Value			205,380.00

Invoice Total amount in words: **Two lakh five thousand three hundred and eighty**

E&OE

Authorized Signatory
DHARANI -A- TRADERS - DAT