

# Tax Invoice

IRN: 55623e777406b89af6f419c10c463a1d52d6b3d4c714251125b1722c6925e55b

Ack. No & Date: 152625716418509 2026-05-13 18:01:00

EWB No: 532003865183    EWB Date: 2026-05-13 18:01:00    Valid Till: 2026-05-14 23:59:00    Vehicle Number: TN47JU1837

## 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/2627/0078  
Invoice Date : 13-May-2026  
Supply Type: Business to Business  
Place of Supply : Tamil Nadu  
Reverse Charge : N  
Total Amount : 82,908.00



## Buyer Details (Bill To)

GSTIN : 33AAEFV6957F1ZY  
VESHAKAA TRADERS  
Cheran Nagar, Covai Road,  
Karur  
Tamil Nadu - 639002

## Ship to Address

GSTIN : 33AAEFV6957F1ZY  
VESHAKAA TRADERS  
Cheran Nagar, Covai Road,  
Karur  
Tamil Nadu - 639002

## Dispatch From Address

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520512 - SSM 10s OE Silver Hank - Prabhu <b>Quantity: 80    Unit: OTH    Unit Price: 987.00</b>	5	78,960.00 1,974.00 1,974.00
<b>Total Taxable Value</b>			78,960.00
<b>Total CGST</b>			1,974.00
<b>Total SGST</b>			1,974.00
<b>Total Invoice Value</b>			82,908.00

Invoice Total amount in words: **Eighty two thousand nine hundred and eight**

E&OE

Authorized Signatory  
DHARANI -A- TRADERS - DAT