Tax Invoice

IRN: a09ea62fcb173803872cb95691ce16fdb5c2781d4ffd328db2c6d41a0d1867c9
Ack. No & Date: 152626243447079 2026-06-29 16:00:00

EWB No: 542028856714 **EWB Date**: 2026-06-29 16:00:00 **Valid Till**: 2026-06-30 23:59:00 **Vehicle Number**: TN47AL7687

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/2627/0122
Invoice Date : 29-Jun-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 18,385.50

Buyer Details (Bill To)
GSTIN : 33BYPPR6458D2ZZ
TEXTILE MERCHANDISING
NO9/849,RASI NAGAR, STATE BANK
COLONY , CHINNANDAN KOVIL ROAD ,
KARUR
KARUR
Tamil Nadu - 639002

Ship to Address
GSTIN : 33BYPPR6458D2ZZ
TEXTILE MERCHANDISING
NO9/849,RASI NAGAR, STATE BANK
COLONY , CHINNANDAN KOVIL ROAD ,
KARUR
KARUR
Tamil Nadu - 639002

Dispatch From Address

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520512 - O.E (5.250) **Quantity:** 17 **Unit:** OTH **Unit Price:** 1,030.00	5	17,510.00 437.75 437.75
		Total Taxable Value	17,510.00
		Total CGST	437.75
		Total SGST	437.75
		Total Invoice Value	18,385.50

Invoice Total amount in words: **Eighteen thousand three hundred and eighty five and fifty paise**

E&OE

Authorized Signatory
DHARANI -A- TRADERS - DAT