Tax Invoice

IRN: d67d4a464aa5a75333a1b2c1691a5a5c331b28f89baeddbd2b4af6472f7623c4
Ack. No & Date: 152626292146309 2026-07-02 17:30:00

EWB No: 542030900249 **EWB Date**: 2026-07-02 17:30:00 **Valid Till**: 2026-07-03 23:59:00 **Vehicle Number**: TN47L8292

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/2627/0139 Invoice Date : 02-Jul-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 55,702.50	

Buyer Details (Bill To)	Ship to Address	Dispatch From Address
GSTIN : 33BLAPA1156K1ZM PARAMESHWARI FABRICS 15/6, D.H.O.STREET VENGAMADU, KARUR Tamil Nadu - 639006	GSTIN : 33BLAPA1156K1ZM PARAMESHWARI FABRICS 15/6, D.H.O.STREET VENGAMADU, KARUR Tamil Nadu - 639006	

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520512 - O.E (5.250) **Quantity:** 50 **Unit:** OTH **Unit Price:** 1,061.00	5	53,050.00 1,326.25 1,326.25
		Total Taxable Value	53,050.00
		Total CGST	1,326.25
		Total SGST	1,326.25
		Total Invoice Value	55,702.50

Invoice Total amount in words: **Fifty five thousand seven hundred and two and fifty paise**

E&OE

Authorized Signatory
DHARANI -A- TRADERS - DAT