Tax Invoice

IRN: b9016eee30bb0978b49294ba0f5e9576972185949cb7366b7ec032532701f3ad
Ack. No & Date: 152626175588510 2026-06-23 16:30:00

EWB No: 532025574410 **EWB Date**: 2026-06-23 16:30:00 **Valid Till**: 2026-06-24 23:59:00 **Vehicle Number**: TN47L8292

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/2627/0100
Invoice Date : 23-Jun-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 22,281.00

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

Ship to Address
GSTIN : 33BLAPA1156K1ZM
PARAMESHWARI FABRICS
15/6, D.H.O.STREET VENGAMADU,
KARUR
Tamil Nadu - 639006

Dispatch From Address

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520512 - O.E (5.250) **Quantity:** 20 **Unit:** OTH **Unit Price:** 1,061.00	5	21,220.00 530.50 530.50
		Total Taxable Value	21,220.00
		Total CGST	530.50
		Total SGST	530.50
		Total Invoice Value	22,281.00

Invoice Total amount in words: **Twenty two thousand two hundred and eighty one**

E&OE

Authorized Signatory
DHARANI -A- TRADERS - DAT