# Tax Invoice

**IRN**: d0eb6e3773738f9c898da71ed4c47e7912bfcdf251c8ff34462d3b3333385e1a
**Ack. No & Date**: 152626189196200 2026-06-24 17:00:00

**EWB No**: 512026241108 **EWB Date**: 2026-06-24 17:00:00 **Valid Till**: 2026-06-25 23:59:00 **Vehicle Number**: TN47BA6672

**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/2627/0110
Invoice Date : 24-Jun-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 191,616.60

**Buyer Details (Bill To)**
GSTIN : 33GYWPM6408Q1ZC
SAYO FABRICS
NO.42,PERIYAR NAGAR EAST,INAM
KARUR,KARUR -639002.
KARUR
Tamil Nadu - 639002

**Ship to Address**
GSTIN : 33GYWPM6408Q1ZC
SAYO FABRICS
NO.42,PERIYAR NAGAR EAST,INAM
KARUR,KARUR -639002.
KARUR
Tamil Nadu - 639002

**Dispatch From Address**

| SI NO. | HSN / SAC - Description | GST Rate | Taxable Value<br>CGST<br>SGST |
|---|---|---|---|
| 1 | 520512 - O.E (5.250)<br>**Quantity:** 172 **Unit:** OTH **Unit Price:** 1,061.00 | 5 | 182,492.00<br>4,562.30<br>4,562.30 |
| | | **Total Taxable Value** | 182,492.00 |
| | | **Total CGST** | 4,562.30 |
| | | **Total SGST** | 4,562.30 |
| | | **Total Invoice Value** | 191,616.60 |

Invoice Total amount in words: **One lakh ninety one thousand six hundred and sixteen and sixty paise**

E&OE

Authorized Signatory
DHARANI -A- TRADERS - DAT