

Tax Invoice

IRN: 401cc98ad392f500a96f2f0210fb9abcd6c99549aafc279e3d157e5b991cb31b
Ack. No & Date: 152625246908253 2026-04-01 05:33:00

EWB No: 571981888889 **EWB Date:** 2026-04-01 05:33:00 **Valid Till:** 2026-04-02 23:59:00 **Vehicle Number:** TN47S3385

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/2627/0001
Invoice Date : 01-Apr-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 37,926.00



Buyer Details (Bill To)

GSTIN : 33AACFV3086B1ZI
VINAYAK FAB
NO:32, KAMARAJAPURAM, (NORTH), 3rd
CROSS,
KARUR
Tamil Nadu - 639002

Ship to Address

GSTIN : 33AACFV3086B1ZI
VINAYAK FAB
NO:32, KAMARAJAPURAM, (NORTH), 3rd
CROSS,
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: 40 Unit: OTH Unit Price: 903.00	5	36,120.00 903.00 903.00
Total Taxable Value			36,120.00
Total CGST			903.00
Total SGST			903.00
Total Invoice Value			37,926.00

Invoice Total amount in words: **Thirty seven thousand nine hundred and twenty six**

E&OE

Authorized Signatory
DHARANI -A- TRADERS - DAT