Tax Invoice

IRN: ef861f516add7e14a94cac66820946a40d4722273c59858c8f12a40082735d23
Ack. No & Date: 152626388675546 2026-07-10 17:32:00

EWB No: 522035252376 **EWB Date**: 2026-07-10 17:32:00 **Valid Till**: 2026-07-11 23:59:00 **Vehicle Number**: tn47v2926

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/2627/0212
Invoice Date : 10-Jul-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 54,163.20

Buyer Details (Bill To)
GSTIN : 33AAFFA0744A1ZB
ANUROG FABRIC
NO : 2C, BHARATHI NAGAR WEST,
VAIYAPURI NAGAR,
KARUR
Tamil Nadu - 639002

Ship to Address
GSTIN : 33AAFFA0744A1ZB
ANUROG FABRIC
NO : 2C, BHARATHI NAGAR WEST,
VAIYAPURI NAGAR,
KARUR
Tamil Nadu - 639002

Dispatch From Address

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520512 - SSM 10s OE Silver Hank - Prabhu **Quantity:** 52 **Unit:** OTH **Unit Price:** 992.00	5	51,584.00 1,289.60 1,289.60
		Total Taxable Value	51,584.00
		Total CGST	1,289.60
		Total SGST	1,289.60
		Total Invoice Value	54,163.20

Invoice Total amount in words: **Fifty four thousand one hundred and sixty three and twenty paise**

E&OE

Authorized Signatory
DHARANI -A- TRADERS - DAT