

Tax Invoice

IRN: 38ba2f569893c1a95f704d97a0632dfc6a14d9bace5c10afd3ec05ce95147555

Ack. No & Date: 152625451363926 2026-04-20 14:31:00

EWB No: 501991703357 EWB Date: 2026-04-20 14:31:00 Valid Till: 2026-04-21 23:59:00 Vehicle Number: TN47AJ3607

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/2627/0053
Invoice Date : 20-Apr-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 62,685.00



Buyer Details (Bill To)

GSTIN : 33AAEFD8193P1ZV
DAKSHIN HOME FASHIONS
NO: 9/410,VANGALIAPPAN NAGAR,
CHINNAANDAN KOVIL ROAD,
KARUR
Tamil Nadu - 639001

Ship to Address

GSTIN : 33AAEFD8193P1ZV
DAKSHIN HOME FASHIONS
NO: 9/410,VANGALIAPPAN NAGAR,
CHINNAANDAN KOVIL ROAD,
KARUR
Tamil Nadu - 639001

Dispatch From Address

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520511 - 12 SSM OE CONE [60KG] Quantity: 5 Unit: OTH Unit Price: 199.00	5	59,700.00 1,492.50 1,492.50
Total Taxable Value			59,700.00
Total CGST			1,492.50
Total SGST			1,492.50
Total Invoice Value			62,685.00

Invoice Total amount in words: **Sixty two thousand six hundred and eighty five**

E&OE

Authorized Signatory
DHARANI -A- TRADERS - DAT