

Tax Invoice

IRN: 4d7afa7f37167f92d0329f9846fb715656c65f5f99df2a18e7e1b756608e487a

Ack. No & Date: 152624662421391 2026-02-09 17:30:00

EWB No: 501953443011

EWB Date: 2026-02-09 17:30:00

Valid Till: 2026-02-10 23:59:00

Vehicle Number: TN47AK4678

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/2526/0708
Invoice Date : 09-Feb-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 36,666.00



Buyer Details (Bill To)

GSTIN : 33AAMFM5777A1Z9
MERIT CREATTERS
NO: 240 / 2, MG Road, Sengunthapuram
(PO),
KARUR
Tamil Nadu - 639002

Ship to Address

GSTIN : 33AAMFM5777A1Z9
MERIT CREATTERS
NO: 240 / 2, MG Road, Sengunthapuram
(PO),
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: 873.00	5	34,920.00 873.00 873.00
Total Taxable Value			34,920.00
Total CGST			873.00
Total SGST			873.00
Total Invoice Value			36,666.00

Invoice Total amount in words: **Thirty six thousand six hundred and sixty six**

E&OE

Authorized Signatory
DHARANI -A- TRADERS - DAT