Tax Invoice

IRN: 116fe169c9280575f8a9d462bcf03a3a47d51eb6340e0d6ecdf22f9aaf7af322
Ack. No & Date: 152625982223627 2026-06-05 18:01:00

EWB No: 512016398117 **EWB Date**: 2026-06-05 18:01:00 **Valid Till**: 2026-06-06 23:59:00 **Vehicle Number**: TN57U1413

Seller Details	Details of Invoice	
GSTIN : 33AATFD6781A1ZD DHARANI -A- TRADERS - DAT 107/2,VAIYAPURI NAGAR 1ST CROSS, KARUR KARUR Tamil Nadu - 639002	Invoice Number : D/2627/0097 Invoice Date : 05-Jun-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 15,246.00	

Buyer Details (Bill To)	Ship to Address	Dispatch From Address
GSTIN : 33ALHPK0322M1ZC K.R.EXPORT FABRICS NO:37,SKC ROAD, ERODE Tamil Nadu - 638001	GSTIN : 33ALHPK0322M1ZC K.R.EXPORT FABRICS NO:37,SKC ROAD, ERODE Tamil Nadu - 638001	

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520532 - 2/20s - Prabhu - SSM (60 Kg) **Quantity:** 1 **Unit:** OTH **Unit Price:** 242.00	5	14,520.00 363.00 363.00
		Total Taxable Value	14,520.00
		Total CGST	363.00
		Total SGST	363.00
		Total Invoice Value	15,246.00

Invoice Total amount in words: **Fifteen thousand two hundred and forty six**

E&OE

Authorized Signatory
DHARANI -A- TRADERS - DAT