Tax Invoice

IRN: 4db293bd6866973e9623df740c2156e0ad4ce56911aadca543bec7ee2b551226
Ack. No & Date: 152626374081935 2026-07-09 16:32:00

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/2627/0201 Invoice Date : 09-Jul-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 208,996.20	

Buyer Details (Bill To)	Ship to Address	Dispatch From Address
GSTIN : 33ABSFS0712N1ZV S.P.A.EXPORT 110-E ,110-E1,110-E22,110-E22/1 Thiruvalluvar Nagar , Kothur road , Velusamypuram, Karur Tamil Nadu - 639006	GSTIN : 33ABSFS0712N1ZV S.P.A.EXPORT 110-E ,110-E1,110-E22,110-E22/1 Thiruvalluvar Nagar , Kothur road , Velusamypuram, Karur Tamil Nadu - 639006	

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520511 - CONE **Quantity:** 19 **Unit:** OTH **Unit Price:** 194.00	5	199,044.00 4,976.10 4,976.10
		Total Taxable Value	199,044.00
		Total CGST	4,976.10
		Total SGST	4,976.10
		Total Invoice Value	208,996.20

Invoice Total amount in words: **Two lakh eight thousand nine hundred and ninety six and twenty paise**

E&OE

Authorized Signatory
DHARANI -A- TRADERS - DAT