

Tax Invoice

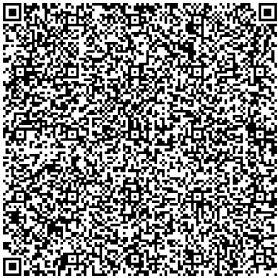
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Ack. No & Date: 152626374081935 2026-07-09 16:32:00

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/2627/0201
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)

GSTIN : 33ABSFS0712N1ZV
S.P.A.EXPORT
110-E,110-E1,110-E22,110-E22/1
Thiruvalluvar Nagar , Kothur road ,
Velusampuram,
Karur
Tamil Nadu - 639006

Ship to Address

GSTIN : 33ABSFS0712N1ZV
S.P.A.EXPORT
110-E,110-E1,110-E22,110-E22/1
Thiruvalluvar Nagar , Kothur road ,
Velusampuram,
Karur
Tamil Nadu - 639006

Dispatch From Address

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