

Tax Invoice

IRN: 29fddc175672911cd9269cf9404df24d4b2ad675524b1e7ae72a5230f494b162

Ack. No & Date: 152625740540830 2026-05-15 18:01:00

EWB No: 562005107152

EWB Date: 2026-05-15 18:01:00

Valid Till: 2026-05-16 23:59:00

Vehicle Number: TN47V2926

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/2627/0081
Invoice Date : 15-May-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 82,908.00



Buyer Details (Bill To)

GSTIN : 33AACFE5961A1ZX
ECO FASHIONSS
NO:7,RAMAKRISHNAPURAM WEST,
KARUR
Tamil Nadu - 639001

Ship to Address

GSTIN : 33AACFE5961A1ZX
ECO FASHIONSS
NO:7,RAMAKRISHNAPURAM WEST,
KARUR
Tamil Nadu - 639001

Dispatch From Address

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520512 - SSM 10s OE Silver Hank - Prabhu Quantity: 80 Unit: OTH Unit Price: 987.00	5	78,960.00 1,974.00 1,974.00
Total Taxable Value			78,960.00
Total CGST			1,974.00
Total SGST			1,974.00
Total Invoice Value			82,908.00

Invoice Total amount in words: **Eighty two thousand nine hundred and eight**

E&OE

Authorized Signatory
DHARANI -A- TRADERS - DAT