

Tax Invoice

IRN: da1eda081002dcf4a57048781c1134aad7cda744a4fbfcf83fcb17b27e6ce04

Ack. No & Date: 152625188158204 2026-03-27 15:30:00

EWB No: 501979305357

EWB Date: 2026-03-27 15:30:00

Valid Till: 2026-03-28 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/2526/0834
Invoice Date : 27-Mar-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 33,978.00



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 - 10s YELLOW GEM HANK Quantity: 40 Unit: OTH Unit Price: 809.00	5	32,360.00 809.00 809.00
Total Taxable Value			32,360.00
Total CGST			809.00
Total SGST			809.00
Total Invoice Value			33,978.00

Invoice Total amount in words: **Thirty three thousand nine hundred and seventy eight**

E&OE

Authorized Signatory
DHARANI -A- TRADERS - DAT