Tax Invoice

IRN: b3da46cd1104a1e293147df7fb8816bded422494515130e8978e63f153a2dc63
Ack. No & Date: 152626388680201 2026-07-10 17:32:00

EWB No: 522035252558 **EWB Date**: 2026-07-10 17:32:00 **Valid Till**: 2026-07-11 23:59:00 **Vehicle Number**: TN47R1716

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/2627/0213
Invoice Date : 10-Jul-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 15,141.00

Buyer Details (Bill To)
GSTIN : 33ABMFM9375P1ZA
MONICA HOME TEXTILE
52,PERIYAR NAGAR WEST, NEAR CEE GEE
APPARTMENT, KARUR - 639002
KARUR
Tamil Nadu - 639002

Ship to Address
GSTIN : 33ABMFM9375P1ZA
MONICA HOME TEXTILE
52,PERIYAR NAGAR WEST, NEAR CEE GEE
APPARTMENT, KARUR
KARUR
Tamil Nadu - 639002

Dispatch From Address

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520512 - O.E (5.250) **Quantity:** 14 **Unit:** OTH **Unit Price:** 1,030.00	5	14,420.00 360.50 360.50
		Total Taxable Value	14,420.00
		Total CGST	360.50
		Total SGST	360.50
		Total Invoice Value	15,141.00

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

E&OE

Authorized Signatory
DHARANI -A- TRADERS - DAT