Tax Invoice

IRN: 3a532247020579e965f58a4eab2490d5e8dd94f774a0755feb22daf20133642f
Ack. No & Date: 152626176311757 2026-06-23 17:01:00

EWB No: 502025605852 **EWB Date**: 2026-06-23 17:01:00 **Valid Till**: 2026-06-24 23:59:00 **Vehicle Number**: TN47BD8503

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/2627/0099 Invoice Date : 23-Jun-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 33,902.40	

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

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520512 - SSM 10s OE Silver Hank - Prabhu **Quantity:** 32 **Unit:** OTH **Unit Price:** 1,009.00	5	32,288.00 807.20 807.20
		Total Taxable Value	32,288.00
		Total CGST	807.20
		Total SGST	807.20
		Total Invoice Value	33,902.40

Invoice Total amount in words: **Thirty three thousand nine hundred and two and forty paise**

E&OE

Authorized Signatory
DHARANI -A- TRADERS - DAT