Tax Invoice

IRN: 18e63e48f31d40531936185b9503710c395b5611eaff2c4dd23806b1a5a0385d
Ack. No & Date: 152624544873034 2026-01-30 17:00:00

EWB No: 511948159733 **EWB Date**: 2026-01-30 17:00:00 **Valid Till**: 2026-01-31 23:59:00 **Vehicle Number**: TN70J5944

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/2526/0684 Invoice Date : 30-Jan-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 36,078.00	

Buyer Details (Bill To)	Ship to Address	Dispatch From Address
GSTIN : 33AABFM1188L1Z8 MANOHAR TEXTILES No.17 - A, PUGALUR ROAD, KARUR Tamil Nadu - 639001	GSTIN : 33AABFM1188L1Z8 MANOHAR TEXTILES No.17 - A, PUGALUR ROAD, KARUR Tamil Nadu - 639001	

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520512 - O.E (5.250) **Quantity:** 40 **Unit:** OTH **Unit Price:** 859.00	5	34,360.00 859.00 859.00
		Total Taxable Value	34,360.00
		Total CGST	859.00
		Total SGST	859.00
		Total Invoice Value	36,078.00

Invoice Total amount in words: **Thirty six thousand and seventy eight**

E&OE

Authorized Signatory
DHARANI -A- TRADERS - DAT