

Tax Invoice

IRN: 254420664a6ccd492b0170c51997397da6f6cdd62e3646cd9e2e7012376320c6

Ack. No & Date: 152624937529805 2026-03-05 11:50:00

EWB No: 581966761227

EWB Date: 2026-03-05 11:50:00

Valid Till: 2026-03-06 23:59:00

Vehicle Number: TN28BF9720

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/2526/0786
Invoice Date : 05-Mar-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 307,891.50



Buyer Details (Bill To)

GSTIN : 33AADFA4703H1Z0
ANUSUN FAB
8/137, AMARAVATHI NAGAR ANDANKOIL
ROAD
KARUR
Tamil Nadu - 639008

Ship to Address

GSTIN : 33AADFA4703H1Z0
ANUSUN FAB
8/137, AMARAVATHI NAGAR ANDANKOIL
ROAD
KARUR
Tamil Nadu - 639008

Dispatch From Address

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520812 - Fabric Quantity: 4,130 Unit: OTH Unit Price: 71.00	5	293,230.00 7,330.75 7,330.75
Total Taxable Value			293,230.00
Total CGST			7,330.75
Total SGST			7,330.75
Total Invoice Value			307,891.50

Invoice Total amount in words: **Three lakh seven thousand eight hundred and ninety one and fifty paise**

E&OE

Authorized Signatory
DHARANI -A- TRADERS - DAT