

Tax Invoice

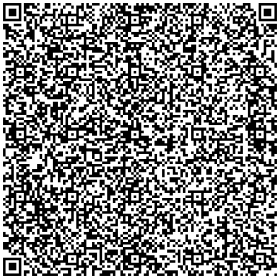
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Ack. No & Date: 152626315410909 2026-07-04 14:00:00

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/2627/0149
Invoice Date : 04-Jul-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 9,629.55



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	520512 - SSM 10s OE Silver Hank - Prabhu Quantity: 9 Unit: OTH Unit Price: 1,019.00	5	9,171.00 229.28 229.28
Total Taxable Value			9,171.00
Total CGST			229.28
Total SGST			229.28
Total Invoice Value			9,629.55
Invoice Total amount in words: Nine thousand six hundred and twenty nine and fifty five paise			

	E&OE
	Authorized Signatory DHARANI -A- TRADERS - DAT