Tax Invoice

IRN: 2a5fab4de69b0db94181c2293389d0f17057301e541075a0c4ee47c96ae2dec9
Ack. No & Date: 152626315410909 2026-07-04 14:00:00

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/2627/0149 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)	**Ship to Address**	**Dispatch From Address**
GSTIN : 33AADFA4703H1Z0 ANUSUN FAB 8/137, AMARAVATHI NAGAR ANDANKOIL ROAD KARUR Tamil Nadu - 639008	GSTIN : 33AADFA4703H1Z0 ANUSUN FAB 8/137, AMARAVATHI NAGAR ANDANKOIL ROAD KARUR Tamil Nadu - 639008	

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