Tax Invoice

IRN: 341d21f43cdc53da488007fb7c98f17b57119012551ee4d11ce8ac02da15f553
Ack. No & Date: 152626258404111 2026-06-30 15:31:00

EWB No: 562029525017 **EWB Date**: 2026-06-30 15:31:00 **Valid Till**: 2026-07-01 23:59:00 **Vehicle Number**: TN47CZ1021

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/2627/0130
Invoice Date : 30-Jun-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 68,476.80

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:** 64 **Unit:** OTH **Unit Price:** 1,019.00	5	65,216.00 1,630.40 1,630.40

Total Taxable Value	65,216.00
Total CGST	1,630.40
Total SGST	1,630.40
Total Invoice Value	68,476.80

Invoice Total amount in words: **Sixty eight thousand four hundred and seventy six and eighty paise**

E&OE

Authorized Signatory
DHARANI -A- TRADERS - DAT