Tax Invoice

IRN: 5a04e4c8199681a19a6759c18581cf238438fde85c632a9508fd03d3873a2a03
Ack. No & Date: 152624334312336 2026-01-09 20:01:00

EWB No: 551938082793 **EWB Date**: 2026-01-09 20:01:00 **Valid Till**: 2026-01-10 23:59:00 **Vehicle Number**: TN37BH3902

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/2526/0663
Invoice Date : 09-Jan-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 9,828.00

Buyer Details (Bill To)
GSTIN : 33AAAFA4915A1ZB
ANBOLI FABRICS
NO:11,PERIYAR NAGAR, VENGAMEDU (PO)
KARUR
Tamil Nadu - 639006

Ship to Address
GSTIN : 33AAAFA4915A1ZB
ANBOLI FABRICS
NO:11,PERIYAR NAGAR, VENGAMEDU (PO)
KARUR
Tamil Nadu - 639006

Dispatch From Address

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520512 - SSM 10S CONE 60KG **Quantity:** 1 **Unit:** OTH **Unit Price:** 156.00	5	9,360.00 234.00 234.00

Total Taxable Value	9,360.00
Total CGST	234.00
Total SGST	234.00
Total Invoice Value	9,828.00

Invoice Total amount in words: **Nine thousand eight hundred and twenty eight**

E&OE

Authorized Signatory
DHARANI -A- TRADERS - DAT