Tax Invoice

IRN: fa6390b15abfbf81e951d31a10c768debc1779c9520b49dfec1a20d010410653
Ack. No & Date: 152624457150422 2026-01-22 18:31:00

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/2526/0668 Invoice Date : 22-Jan-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 26,082.00	

Buyer Details (Bill To)	Ship to Address	Dispatch From Address
GSTIN : 33AAJFV8065B1Z6 VISVARUPA EXPORTER No:238,M.G.ROAD, kARUR KARUR Tamil Nadu - 639002	GSTIN : 33AAJFV8065B1Z6 VISVARUPA EXPORTER No:238,M.G.ROAD, kARUR KARUR Tamil Nadu - 639002	

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520512 - 10s YELLOW GEM PRABHU **Quantity:** 3 **Unit:** OTH **Unit Price:** 138.00	5	24,840.00 621.00 621.00
		Total Taxable Value	24,840.00
		Total CGST	621.00
		Total SGST	621.00
		Total Invoice Value	26,082.00

Invoice Total amount in words: **Twenty six thousand and eighty two**

E&OE

Authorized Signatory
DHARANI -A- TRADERS - DAT