

Tax Invoice

IRN: 96f1b3561fe08b2955bf114dd899b15278fe61ed9fa207e3520f8dea3e9f23d2

Ack. No & Date: 152625477656084 2026-04-22 16:00:00

EWB No: 501993059654

EWB Date: 2026-04-22 16:00:00

Valid Till: 2026-04-23 23:59:00

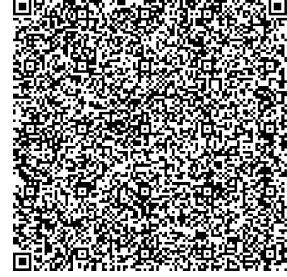
Vehicle Number: TN47AE7978

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/2627/0058
Invoice Date : 22-Apr-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 288,120.00



Buyer Details (Bill To)

GSTIN : 33AAQFS5046L1ZQ
SREE LOTUS EXPORTS
NO : 2-G, Bharathi Nagar, (West),
Vaiyapuri Nagar,
KARUR
Tamil Nadu - 639002

Ship to Address

GSTIN : 33AAQFS5046L1ZQ
SREE LOTUS EXPORTS
NO : 2-G, Bharathi Nagar, (West),
Vaiyapuri Nagar,
KARUR
Tamil Nadu - 639002

Dispatch From Address

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520512 - O.E (5.250) Quantity: 280 Unit: OTH Unit Price: 980.00	5	274,400.00 6,860.00 6,860.00
Total Taxable Value			274,400.00
Total CGST			6,860.00
Total SGST			6,860.00
Total Invoice Value			288,120.00

Invoice Total amount in words: **Two lakh eighty eight thousand one hundred and twenty**

E&OE

Authorized Signatory
DHARANI -A- TRADERS - DAT