Tax Invoice

IRN: a2c85b14001bbe9ed75151029342a23056e77bf8d35132e8e43ec00c9e59f8c5
Ack. No & Date: 152626619572545 2026-07-30 16:01:00

EWB No: 592046419916 **EWB Date**: 2026-07-30 16:01:00 **Valid Till**: 2026-07-31 23:59:00 **Vehicle Number**: TN52A4667

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/2627/0266
Invoice Date : 30-Jul-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 120,204.00

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

Ship to Address
GSTIN : 33AAJFV8065B1Z6
VISVARUPA EXPORTER
No:238,M.G.ROAD, kARUR
KARUR
Tamil Nadu - 639002

Dispatch From Address

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520512 - 10s YELLOW GEM PRABHU **Quantity:** 12 **Unit:** OTH **Unit Price:** 159.00	5	114,480.00 2,862.00 2,862.00
		Total Taxable Value	114,480.00
		Total CGST	2,862.00
		Total SGST	2,862.00
		Total Invoice Value	120,204.00

Invoice Total amount in words: **One lakh twenty thousand two hundred and four**

E&OE

Authorized Signatory
DHARANI -A- TRADERS - DAT