

Tax Invoice

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

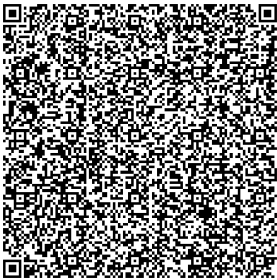
EWB No: 592046419916 EWB Date: 2026-07-30 16:01:00 Valid Till: 2026-07-31 23:59:00 Vehicle Number: TN52A4667

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