

Tax Invoice

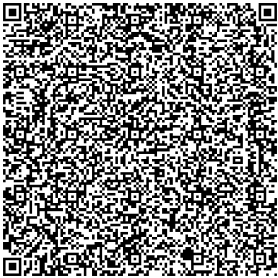
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Ack. No & Date: 152624333948994 2026-01-09 19:30:00

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/2526/0662
Invoice Date : 09-Jan-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 25,326.00



Buyer Details (Bill To)

GSTIN : 33AFFFS7815D1Z3
SKANDAGURU-A-EXPORTER
NO.238,MAHATMA GANDHI
ROAD,VAIYAPURI NAGAR,KARUR - 639002.
KARUR
Tamil Nadu - 639002

Ship to Address

GSTIN : 33AFFFS7815D1Z3
SKANDAGURU-A-EXPORTER
NO.238,MAHATMA GANDHI
ROAD,VAIYAPURI NAGAR,KARUR - 639002.
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: 3 Unit: OTH Unit Price: 134.00	5	24,120.00 603.00 603.00
Total Taxable Value			24,120.00
Total CGST			603.00
Total SGST			603.00
Total Invoice Value			25,326.00
Invoice Total amount in words: Twenty five thousand three hundred and twenty six			

	E&OE
	Authorized Signatory DHARANI -A- TRADERS - DAT