Tax Invoice

IRN: 0cf3c578e13c1574439f89b07540d13c5cd51e290bc789252e14629271866fff
Ack. No & Date: 152624333948994 2026-01-09 19:30:00

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/2526/0662 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)	Ship to Address	Dispatch From Address
GSTIN : 33AFFFS7815D1Z3 SKANDAGURU-A-EXPORTER NO.238,MAHATMA GANDHI ROAD,VAIYAPURI NAGAR,KARUR - 639002. KARUR Tamil Nadu - 639002	GSTIN : 33AFFFS7815D1Z3 SKANDAGURU-A-EXPORTER NO.238,MAHATMA GANDHI ROAD,VAIYAPURI NAGAR,KARUR - 639002. 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:** 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