Tax Invoice

IRN: b54c446042ee139fcc42419392b0d47d18e4f13cde2509b1a1a3b04d87725d6a
Ack. No & Date: 152626176318972 2026-06-23 17:02:00

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/2627/0103 Invoice Date : 23-Jun-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 18,900.00	
Buyer Details (Bill To) GSTIN : 33BJDPP6436L1ZX MAKARAM EXPORTS No.72 74, Pasupathy Street Salem Main Road East Pugalur Main Road Vengamedu KARUR Tamil Nadu - 639006	**Ship to Address** GSTIN : 33BJDPP6436L1ZX MAKARAM EXPORTS No.72 74, Pasupathy Street Salem Main Road East Pugalur Main Road Vengamedu KARUR Tamil Nadu - 639006	**Dispatch From Address**

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520533 - 2/30S DIA-60KG **Quantity:** 1 **Unit:** OTH **Unit Price:** 300.00	5	18,000.00 450.00 450.00
		Total Taxable Value	18,000.00
		Total CGST	450.00
		Total SGST	450.00
		Total Invoice Value	18,900.00

Invoice Total amount in words: **Eighteen thousand nine hundred**

E&OE

Authorized Signatory
DHARANI -A- TRADERS - DAT