

# Tax Invoice

IRN: 48e2cd6566042dcd7bc0a5fd8a98a459ac055b6dbcfc3bbf0f6f99bb7f7da014

Ack. No & Date: 152625085139371 2026-03-18 14:30:00

## 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/2526/0815  
Invoice Date : 18-Mar-2026  
Supply Type: Business to Business  
Place of Supply : Tamil Nadu  
Reverse Charge : N  
Total Amount : 9,481.50



## Buyer Details (Bill To)

GSTIN : 33ALHPB0545R1Z2  
CHAKRAA IMPEXS  
NO.158, K.S.P.STREET, VENGAMEDU,  
KARUR  
Tamil Nadu - 639001

## Ship to Address

GSTIN : 33ALHPB0545R1Z2  
CHAKRAA IMPEXS  
NO.158, K.S.P.STREET, VENGAMEDU,  
KARUR  
Tamil Nadu - 639001

## Dispatch From Address

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520512 - O.E (5.250) Quantity: 10 Unit: OTH Unit Price: 903.00	5	9,030.00 225.75 225.75
<b>Total Taxable Value</b>			9,030.00
<b>Total CGST</b>			225.75
<b>Total SGST</b>			225.75
<b>Total Invoice Value</b>			9,481.50

Invoice Total amount in words: **Nine thousand four hundred and eighty one and fifty paise**

E&OE

Authorized Signatory  
DHARANI -A- TRADERS - DAT