Tax Invoice

IRN: 1b9f97c9c37fd6eac7d12071f4f9c347fcea1570fefe412d5b1054a3464b36ce
Ack. No & Date: 152626416853074 2026-07-13 17:01:00

EWB No: 512036531859 **EWB Date**: 2026-07-13 17:01:00 **Valid Till**: 2026-07-14 23:59:00 **Vehicle Number**: TN34AK8991

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/2627/0226
Invoice Date : 13-Jul-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 20,916.00

Buyer Details (Bill To)
GSTIN : 33ADZPM5066C1ZB
SUN TEXTILE
5-A, AYYANAR KOVIL 5TH STREET, 60 FEET ROAD, MAHAN GANDHI ROAD, SELLUR,
MADURAI
Tamil Nadu - 625002

Ship to Address
GSTIN : 33ADZPM5066C1ZB
SUN TEXTILE
5-A, AYYANAR KOVIL 5TH STREET, 60 FEET ROAD, MAHAN GANDHI ROAD, SELLUR,
MADURAI
Tamil Nadu - 625002

Dispatch From Address

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520512 - 10s YELLOW GEM PRABHU **Quantity:** 2 **Unit:** OTH **Unit Price:** 166.00	5	19,920.00 498.00 498.00
		Total Taxable Value	19,920.00
		Total CGST	498.00
		Total SGST	498.00
		Total Invoice Value	20,916.00

Invoice Total amount in words: **Twenty thousand nine hundred and sixteen**

E&OE

Authorized Signatory
DHARANI -A- TRADERS - DAT