

# Tax Invoice

IRN: 9034d8635ee7408a515fd74e8b257da5e2927610fbf815387e9007678fca247a

Ack. No & Date: 152624981395168 2026-03-09 14:00:00

EWB No: 531968785431

EWB Date: 2026-03-09 14:00:00

Valid Till: 2026-03-10 23:59:00

Vehicle Number: TN47BD1411

## 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/2526/0796  
Invoice Date : 09-Mar-2026  
Supply Type: Business to Business  
Place of Supply : Tamil Nadu  
Reverse Charge : N  
Total Amount : 72,744.00



## Buyer Details (Bill To)

GSTIN : 33AHSPK5306Q1ZS  
V.S.K YARN TRADERS  
NO:7-D,SENGUNTHAPURAM 2 nd CROSS  
1ST LINE,  
KARUR  
Tamil Nadu - 639002

## Ship to Address

GSTIN : 33AHSPK5306Q1ZS  
V.S.K YARN TRADERS  
NO:7-D,SENGUNTHAPURAM 2 nd CROSS  
1ST LINE,  
KARUR  
Tamil Nadu - 639002

## Dispatch From Address

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520512 - SSM 10s OE Silver Hank - Prabhu <b>Quantity: 80 Unit: OTH Unit Price: 866.00</b>	5	69,280.00 1,732.00 1,732.00
<b>Total Taxable Value</b>			69,280.00
<b>Total CGST</b>			1,732.00
<b>Total SGST</b>			1,732.00
<b>Total Invoice Value</b>			72,744.00

Invoice Total amount in words: **Seventy two thousand seven hundred and forty four**

E&OE

Authorized Signatory  
DHARANI -A- TRADERS - DAT