

Tax Invoice

IRN: 6d2341347704566e896ce82ff509245d2781c129af24e9cc316d104a7a8c5011
Ack. No & Date: 152626480644574 2026-07-18 17:31:00

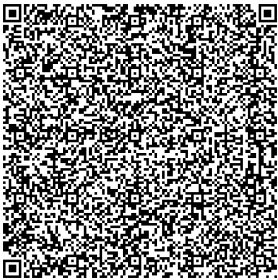
EWB No: 572039727817 EWB Date: 2026-07-18 17:31:00 Valid Till: 2026-07-19 23:59:00 Vehicle Number: TN47L3296

Seller Details

GSTIN : 33AATFD6781A1ZD
DHARANI -A- TRADERS - DAT
107/2,VAIYAPURI NAGAR 1ST CROSS,
KARUR
Tamil Nadu - 639002

Details of Invoice

Invoice Number : D/2627/0247
Invoice Date : 18-Jul-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 22,680.00



Buyer Details (Bill To)

GSTIN : 33ABNFA7491B1ZH
ANJANEYA HOME COLLECTION
28-A, RAM NAGAR KAMARAJAPURAM
(WEST) SENGUNTHAPURAM Post
KARUR
Tamil Nadu - 639002

Ship to Address

GSTIN : 33ABNFA7491B1ZH
ANJANEYA HOME COLLECTION
28-A, RAM NAGAR KAMARAJAPURAM
(WEST) SENGUNTHAPURAM Post
KARUR
Tamil Nadu - 639002

Dispatch From Address

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520512 - 10s SILVER CONE 60KG Quantity: 2 Unit: OTH Unit Price: 180.00	5	21,600.00 540.00 540.00
Total Taxable Value			21,600.00
Total CGST			540.00
Total SGST			540.00
Total Invoice Value			22,680.00

Invoice Total amount in words: **Twenty two thousand six hundred and eighty**

	E&OE
	Authorized Signatory DHARANI -A- TRADERS - DAT