

# Tax Invoice

**IRN:** 9dba64a9a0530907296d5ebcfd0156c25f507b56459c39885c5450798fc31caa  
**Ack. No & Date:** 152625813458211 2026-05-22 17:31:00

**EWB No:** 592008785813    **EWB Date:** 2026-05-22 17:31:00    **Valid Till:** 2026-05-23 23:59:00    **Vehicle Number:** TN47AK0042

## 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/2627/0092  
Invoice Date : 22-May-2026  
Supply Type: Business to Business  
Place of Supply : Tamil Nadu  
Reverse Charge : N  
Total Amount : 22,155.00



## Buyer Details (Bill To)

GSTIN : 33ASVPK3264F1ZK  
SRI ANGALAMMAN-A-EXPORTS  
NO:83-B,KAMARAJAPURAM ( WEST),  
KARUR  
Tamil Nadu - 639001

## Ship to Address

GSTIN : 33ASVPK3264F1ZK  
SRI ANGALAMMAN-A-EXPORTS  
NO:83-B,KAMARAJAPURAM ( WEST),  
KARUR  
Tamil Nadu - 639001

## Dispatch From Address

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520512 - O.E (5.250) <b>Quantity:</b> 20 <b>Unit:</b> OTH <b>Unit Price:</b> 1,055.00	5	21,100.00 527.50 527.50
<b>Total Taxable Value</b>			21,100.00
<b>Total CGST</b>			527.50
<b>Total SGST</b>			527.50
<b>Total Invoice Value</b>			22,155.00

Invoice Total amount in words: **Twenty two thousand one hundred and fifty five**

E&OE

Authorized Signatory  
DHARANI -A- TRADERS - DAT