Tax Invoice

IRN: f097f5d3038b02f1333e1b61f1b2f175d1c00697a3bd302735fd70716eb02a2a
Ack. No & Date: 152626199569283 2026-06-25 14:31:00

EWB No: 522026735208 **EWB Date**: 2026-06-25 14:31:00 **Valid Till**: 2026-06-26 23:59:00 **Vehicle Number**: TN47BB1514

Seller Details	Details of Invoice
GSTIN : 33AATFD6781A1ZD DHARANI -A- TRADERS - DAT 107/2,VAIYAPURI NAGAR 1ST CROSS, KARUR KARUR Tamil Nadu - 639002	Invoice Number : D/2627/0114 Invoice Date : 25-Jun-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 14,847.00

Buyer Details (Bill To)	Ship to Address	Dispatch From Address
GSTIN : 33BVQPR9310G1ZA SRI ULAVAN TEX NO:196, Kamarajapuram, (North), Karur Tamil Nadu - 639002	GSTIN : 33BVQPR9310G1ZA SRI ULAVAN TEX NO:196, Kamarajapuram, (North), Karur Tamil Nadu - 639002	

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520512 - SSM 10s OE Silver Hank - Prabhu **Quantity:** 14 **Unit:** OTH **Unit Price:** 1,010.00	5	14,140.00 353.50 353.50
		Total Taxable Value	14,140.00
		Total CGST	353.50
		Total SGST	353.50
		Total Invoice Value	14,847.00

Invoice Total amount in words: **Fourteen thousand eight hundred and forty seven**

E&OE

Authorized Signatory
DHARANI -A- TRADERS - DAT