

Tax Invoice

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

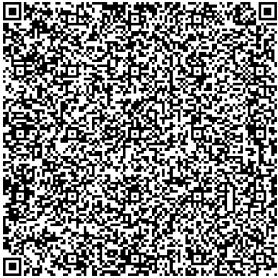
EWB No: 522026735208 EWB Date: 2026-06-25 14:31:00 Valid Till: 2026-06-26 23:59:00 Vehicle Number: TN47BB1514

Seller Details

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

Details of Invoice

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)

GSTIN : 33BVQPR9310G1ZA
SRI ULAVAN TEX
NO:196, Kamarajapuram, (North),
Karur
Tamil Nadu - 639002

Ship to Address

GSTIN : 33BVQPR9310G1ZA
SRI ULAVAN TEX
NO:196, Kamarajapuram, (North),
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 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