Tax Invoice

IRN: bf0891dc2a361f766e292fa61514dc2b94c43b5b97aeae8aa9309666cc1e3e25
Ack. No & Date: 152626258398962 2026-06-30 15:31:00

EWB No: 582029524841 **EWB Date**: 2026-06-30 15:31:00 **Valid Till**: 2026-07-01 23:59:00 **Vehicle Number**: TN47AL4972

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/2627/0129 Invoice Date : 30-Jun-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 43,260.00	

Buyer Details (Bill To)	Ship to Address	Dispatch From Address
GSTIN : 33AAAFN4651N1Z6 N.N.M. COMPANY NO:9/D,Ramakrishnapuram East, Karur Tamil Nadu - 639001	GSTIN : 33AAAFN4651N1Z6 N.N.M. COMPANY NO:9/D,Ramakrishnapuram East, Karur Tamil Nadu - 639001	

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520512 - O.E (5.250) **Quantity:** 40 **Unit:** OTH **Unit Price:** 1,030.00	5	41,200.00 1,030.00 1,030.00
		Total Taxable Value	41,200.00
		Total CGST	1,030.00
		Total SGST	1,030.00
		Total Invoice Value	43,260.00

Invoice Total amount in words: **Forty three thousand two hundred and sixty**

E&OE

Authorized Signatory
DHARANI -A- TRADERS - DAT