

Tax Invoice

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

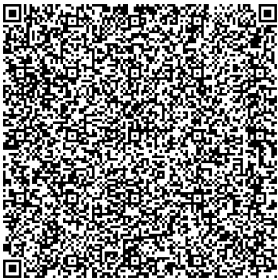
EWB No: 582029524841 EWB Date: 2026-06-30 15:31:00 Valid Till: 2026-07-01 23:59:00 Vehicle Number: TN47AL4972

Seller Details

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

Details of Invoice

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)

GSTIN : 33AAAFN4651N1Z6
N.N.M. COMPANY
NO:9/D,Ramakrishnapuram East,
Karur
Tamil Nadu - 639001

Ship to Address

GSTIN : 33AAAFN4651N1Z6
N.N.M. COMPANY
NO:9/D,Ramakrishnapuram East,
Karur
Tamil Nadu - 639001

Dispatch From Address

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