

Tax Invoice

IRN: 90c8ac89537cc9729f74368f87d465c31971556222bdcc54e6b49d80a6ffc120
Ack. No & Date: 152626335502466 2026-07-06 18:02:00

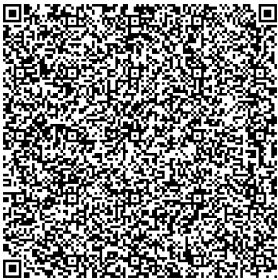
EWB No: 562032798718 EWB Date: 2026-07-06 18:02:00 Valid Till: 2026-07-07 23:59:00 Vehicle Number: TN42DZ6240

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/2627/0151
Invoice Date : 04-Jul-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 80,262.00



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 - 10s SILVER CONE 60KG Quantity: 7 Unit: OTH Unit Price: 182.00	5	76,440.00 1,911.00 1,911.00
Total Taxable Value			76,440.00
Total CGST			1,911.00
Total SGST			1,911.00
Total Invoice Value			80,262.00

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

	E&OE
	Authorized Signatory DHARANI -A- TRADERS - DAT