Tax Invoice

IRN: 750c7edbc000ff09ef7acfc39c3397bb71232a764bb82def1760ee8b7e0d4e0b
Ack. No & Date: 152626317907454 2026-07-04 16:30:00

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/2627/0165
Invoice Date : 04-Jul-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 48,636.00

Buyer Details (Bill To)
GSTIN : 33AAAFA5537C1Z3
AATHIRA TRADERS
177/2-C,PLOT NO:20, SALEM PASS ROAD,
MANMANGALAM,
KARUR
Tamil Nadu - 639006

Ship to Address
GSTIN : 33AAAFA5537C1Z3
AATHIRA TRADERS
177/2-C,PLOT NO:20, SALEM PASS ROAD,
MANMANGALAM,
KARUR
Tamil Nadu - 639006

Dispatch From Address

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520512 - SSM 10S CONE 60KG **Quantity:** 4 **Unit:** OTH **Unit Price:** 193.00	5	46,320.00 1,158.00 1,158.00
		Total Taxable Value	46,320.00
		Total CGST	1,158.00
		Total SGST	1,158.00
		Total Invoice Value	48,636.00

Invoice Total amount in words: **Forty eight thousand six hundred and thirty six**

E&OE

Authorized Signatory
DHARANI -A- TRADERS - DAT