Tax Invoice

IRN: e90855f51abf28f8637e2103ca53a0372db29a2fc9c504bdb3de1399d4f9c7c1
Ack. No & Date: 152626442311382 2026-07-15 16:30:00

EWB No: 592037787257 **EWB Date**: 2026-07-15 16:30:00 **Valid Till**: 2026-07-16 23:59:00 **Vehicle Number**: TN38BR2464

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/2627/0239
Invoice Date : 15-Jul-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 21,714.00

Buyer Details (Bill To)
GSTIN : 33AARFH1507L2Z9
HOME ZONE LLP
5/335,Ashok Nagar West, Karur.
Karur
Tamil Nadu - 639002

Ship to Address
GSTIN : 33AARFH1507L2Z9
HOME ZONE LLP
5/335,Ashok Nagar West, Karur.
Karur
Tamil Nadu - 639002

Dispatch From Address

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520512 - O.E (5.250) **Quantity:** 20 **Unit:** OTH **Unit Price:** 1,034.00	5	20,680.00 517.00 517.00
		Total Taxable Value	20,680.00
		Total CGST	517.00
		Total SGST	517.00
		Total Invoice Value	21,714.00

Invoice Total amount in words: **Twenty one thousand seven hundred and fourteen**

E&OE

Authorized Signatory
DHARANI -A- TRADERS - DAT