Tax Invoice

IRN: 21fd6e67473c641e2153f4da6689fe9475a03e0de69416d4b72041f41ac4becb
Ack. No & Date: 152626442324942 2026-07-15 16:31:00

EWB No: 572037787813 **EWB Date**: 2026-07-15 16:31:00 **Valid Till**: 2026-07-16 23:59:00 **Vehicle Number**: TN47R1716

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/2627/0241
Invoice Date : 15-Jul-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 67,567.50

Buyer Details (Bill To)
GSTIN : 33AYWPK2874L1ZO
PRISTINE HOME TEXTILES
NO :82,VIGNESHWARA
NAGAR,GANAPATHY PALAYAM,
THANTHONDRI MALAI,
KARUR
Tamil Nadu - 639005

Ship to Address
GSTIN : 33AYWPK2874L1ZO
PRISTINE HOME TEXTILES
NO :82,VIGNESHWARA
NAGAR,GANAPATHY PALAYAM,
THANTHONDRI MALAI,
KARUR
Tamil Nadu - 639005

Dispatch From Address

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520512 - SSM 10s OE Silver Hank - Prabhu **Quantity:** 66 **Unit:** OTH **Unit Price:** 975.00	5	64,350.00 1,608.75 1,608.75
		Total Taxable Value	64,350.00
		Total CGST	1,608.75
		Total SGST	1,608.75
		Total Invoice Value	67,567.50

Invoice Total amount in words: **Sixty seven thousand five hundred and sixty seven and fifty paise**

E&OE

Authorized Signatory
DHARANI -A- TRADERS - DAT