

Tax Invoice

IRN: e31ad17fdddaf3605dd5778dadfe2182321c7665912c148c0b87c091bcc2684

Ack. No & Date: 152625422716979 2026-04-17 11:33:00

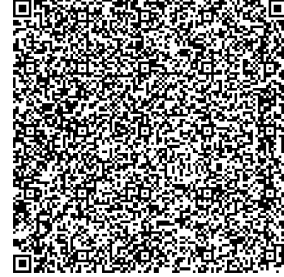
EWB No: 511990177626 EWB Date: 2026-04-17 11:33:00 Valid Till: 2026-04-18 23:59:00 Vehicle Number: TN47CZ1021

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/2627/0039
Invoice Date : 11-Apr-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 11,616.15



Buyer Details (Bill To)

GSTIN : 33AACCH1103Q1ZT
HABITAAT TEXTILDECORS PRIVATE
LIMITED
26/2, SENGUNTHAPURAM 6TH CROSS
KARUR
Tamil Nadu - 630002

Ship to Address

GSTIN : 33AACCH1103Q1ZT
HABITAAT TEXTILDECORS PRIVATE
LIMITED
26/2, SENGUNTHAPURAM 6TH CROSS
KARUR
Tamil Nadu - 639002

Dispatch From Address

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520512 - 10s YELLOW GEM HANK Quantity: 13 Unit: OTH Unit Price: 851.00	5	11,063.00 276.58 276.58
Total Taxable Value			11,063.00
Total CGST			276.58
Total SGST			276.58
Total Invoice Value			11,616.15

Invoice Total amount in words: **Eleven thousand six hundred and sixteen and fifteen paise**

E&OE

Authorized Signatory
DHARANI -A- TRADERS - DAT