

# Tax Invoice

IRN: e8435b99067f0b0984096c36d8dfea9e5a7f2effd5914fb875ef59ec2e5e1d9a

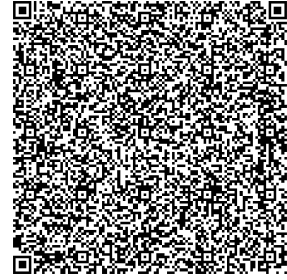
Ack. No & Date: 152625202157040 2026-03-28 15:30:00

## 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/2526/0835  
Invoice Date : 28-Mar-2026  
Supply Type: Business to Business  
Place of Supply : Tamil Nadu  
Reverse Charge : N  
Total Amount : 10,269.00



## Buyer Details (Bill To)

GSTIN : 33AAFFL4145G1ZL  
LOYAL TAPES  
NO :436 SAKTHI NAGAR 1ST CROSS  
VADIVEL NAGER, L.N.S POST,  
KARUR  
Tamil Nadu - 639002

## Ship to Address

GSTIN : 33AAFFL4145G1ZL  
LOYAL TAPES  
NO :436 SAKTHI NAGAR 1ST CROSS  
VADIVEL NAGER, L.N.S POST,  
KARUR  
Tamil Nadu - 639002

## Dispatch From Address

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520531 - SILVER CONE BAG Quantity: 1 Unit: OTH Unit Price: 163.00	5	9,780.00 244.50 244.50
<b>Total Taxable Value</b>			9,780.00
<b>Total CGST</b>			244.50
<b>Total SGST</b>			244.50
<b>Total Invoice Value</b>			10,269.00

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

E&OE

Authorized Signatory  
DHARANI -A- TRADERS - DAT