Tax Invoice

IRN: de4f3ed978d0afe0951c796f3c1b49f7bb5556d8ca38aa582f8ce1a5be88f67c
Ack. No & Date: 152626374064716 2026-07-09 16:32:00

EWB No: 522034578075 **EWB Date**: 2026-07-09 16:32:00 **Valid Till**: 2026-07-10 23:59:00 **Vehicle Number**: TN47U8152

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/2627/0198
Invoice Date : 09-Jul-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 15,246.00

Buyer Details (Bill To)
GSTIN : 33AYCPS9862N1ZM
M.S.K. LOOMS
S.F.NO:118/3, 7 8,ARUMAIKARANPUDUR,
THULIPATTI, KADAMBAKURICHI VILLAGE,
MANMANGALAM (TK)
KARUR
Tamil Nadu - 639006

Ship to Address
GSTIN : 33AYCPS9862N1ZM
M.S.K. LOOMS
S.F.NO:118/3, 7 8,ARUMAIKARANPUDUR,
THULIPATTI, KADAMBAKURICHI VILLAGE,
MANMANGALAM (TK)
KARUR
Tamil Nadu - 639006

Dispatch From Address

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520532 - 2/20s - Prabhu - SSM (60 Kg) **Quantity:** 1 **Unit:** OTH **Unit Price:** 242.00	5	14,520.00 363.00 363.00
		Total Taxable Value	14,520.00
		Total CGST	363.00
		Total SGST	363.00
		Total Invoice Value	15,246.00

Invoice Total amount in words: **Fifteen thousand two hundred and forty six**

E&OE

Authorized Signatory
DHARANI -A- TRADERS - DAT