Tax Invoice

IRN: d6ed56c58c373c5cc421e91e6e7d58dd83675933a4a11876af64f364c5608364
Ack. No & Date: 152626456085925 2026-07-16 17:31:00

EWB No: 542038489092 **EWB Date**: 2026-07-16 17:31:00 **Valid Till**: 2026-07-17 23:59:00 **Vehicle Number**: TN47AH4575

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/2627/0244
Invoice Date : 16-Jul-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 108,150.00

Buyer Details (Bill To)
GSTIN : 33AAMFM2398D1Z8
PEE AAA IMPEX
DOOR NO:9/21A PLOT NO.B6(C-8 C-9
KARUR TEXTILE PARK,THALAPATTI
VILLAGE KARUR-639003
KARUR
Tamil Nadu - 639003

Ship to Address
GSTIN : 33AAMFM2398D1Z8
PEE AAA IMPEX
DOOR NO:9/21A PLOT NO:B6(C-8 C-9)
KARUR TEXTILE PARK,THALAPATTI
VILLAGE KARUR-639003
KARUR
Tamil Nadu - 639003

Dispatch From Address

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520512 - O.E (5.250) **Quantity:** 100 **Unit:** OTH **Unit Price:** 1,030.00	5	103,000.00 2,575.00 2,575.00
		Total Taxable Value	103,000.00
		Total CGST	2,575.00
		Total SGST	2,575.00
		Total Invoice Value	108,150.00

Invoice Total amount in words: **One lakh eight thousand one hundred and fifty**

E&OE

Authorized Signatory
DHARANI -A- TRADERS - DAT