Tax Invoice

IRN: bba9625e8c36ffc7334c63719731d229adf768cf3cfa073f0e6c204e1bd5adb7
Ack. No & Date: 152626534585475 2026-07-23 16:30:00

EWB No: 562042364640 **EWB Date**: 2026-07-23 16:30:00 **Valid Till**: 2026-07-24 23:59:00 **Vehicle Number**: TN47M9844

Seller Details	Details of Invoice	
GSTIN : 33AATFD6781A1ZD DHARANI -A- TRADERS - DAT 107/2,VAIYAPURI NAGAR 1ST CROSS, KARUR KARUR Tamil Nadu - 639002	Invoice Number : D/2627/0262 Invoice Date : 23-Jul-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 21,168.00	
Buyer Details (Bill To)	**Ship to Address**	**Dispatch From Address**
GSTIN : 33AALFH1822Q1Z4 HIMEX INTERNATIONAL No.1/528-1, S.P. Nagar South Andankoil East Karur Tamil Nadu - 639002	GSTIN : 33AALFH1822Q1Z4 HIMEX INTERNATIONAL No.1/528-1, S.P. Nagar South Andankoil East Karur Tamil Nadu - 639002	

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520512 - O.E (5.250) **Quantity:** 20 **Unit:** OTH **Unit Price:** 1,008.00	5	20,160.00 504.00 504.00
		Total Taxable Value	20,160.00
		Total CGST	504.00
		Total SGST	504.00
		Total Invoice Value	21,168.00

Invoice Total amount in words: **Twenty one thousand one hundred and sixty eight**

E&OE

Authorized Signatory
DHARANI -A- TRADERS - DAT