Tax Invoice

IRN: c7c01fd0274978decfb1ef03cd50c41da42f8817a8bdc9e2fa9836390e8c6c63
Ack. No & Date: 152626590067346 2026-07-28 17:00:00

EWB No: 542045122953 **EWB Date**: 2026-07-28 17:00:00 **Valid Till**: 2026-07-29 23:59:00 **Vehicle Number**: TN47AT2800

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/2627/0265
Invoice Date : 28-Jul-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 42,336.00

Buyer Details (Bill To)
GSTIN : 33AALFH1822Q1Z4
HIMEX INTERNATIONAL
No.1/528-1, S.P. Nagar South Andankoil East
Karur
Tamil Nadu - 639002

Ship to Address
GSTIN : 33AALFH1822Q1Z4
HIMEX INTERNATIONAL
No.1/528-1, S.P. Nagar South Andankoil East
Karur
Tamil Nadu - 639002

Dispatch From Address

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520512 - O.E (5.250) **Quantity:** 40 **Unit:** OTH **Unit Price:** 1,008.00	5	40,320.00 1,008.00 1,008.00
		Total Taxable Value	40,320.00
		Total CGST	1,008.00
		Total SGST	1,008.00
		Total Invoice Value	42,336.00

Invoice Total amount in words: **Forty two thousand three hundred and thirty six**

E&OE

Authorized Signatory
DHARANI -A- TRADERS - DAT