

Tax Invoice

IRN: 88ee5753f8345f1677450e73f51c7742d2b5d3d399be69711c8b38c85b97caa4
Ack. No & Date: 152626507821991 2026-07-21 16:00:00

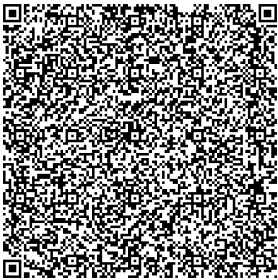
EWB No: 522041018209 EWB Date: 2026-07-21 16:00:00 Valid Till: 2026-07-22 23:59:00 Vehicle Number: TN33J2913

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/2627/0255
Invoice Date : 21-Jul-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 49,896.00



Buyer Details (Bill To)

GSTIN : 33AFHFS7262Q1Z9
SHREE AMUTHAJOTHI IMPEX
59/1,KULATHUPALAYAM
ROAD,VENGAMEDU,KARUR - 639006
KARUR
Tamil Nadu - 639006

Ship to Address

GSTIN : 33AFHFS7262Q1Z9
SHREE AMUTHAJOTHI IMPEX
59/1,KULATHUPALAYAM
ROAD,VENGAMEDU,KARUR - 639006
KARUR
Tamil Nadu - 639006

Dispatch From Address

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520512 - SSM 10s OE Silver Hank - Prabhu Quantity: 48 Unit: OTH Unit Price: 990.00	5	47,520.00 1,188.00 1,188.00
Total Taxable Value			47,520.00
Total CGST			1,188.00
Total SGST			1,188.00
Total Invoice Value			49,896.00

Invoice Total amount in words: **Forty nine thousand eight hundred and ninety six**

	E&OE
	Authorized Signatory DHARANI -A- TRADERS - DAT