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	Details of Invoice	
GSTIN : 33AATFD6781A1ZD DHARANI -A- TRADERS - DAT 107/2,VAIYAPURI NAGAR 1ST CROSS, KARUR KARUR Tamil Nadu - 639002	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)	Ship to Address	Dispatch From Address
GSTIN : 33AFHFS7262Q1Z9 SHREE AMUTHAJOTHI IMPEX 59/1,KULATHUPALAYAM ROAD,VENGAMEDU,KARUR - 639006 KARUR Tamil Nadu - 639006	GSTIN : 33AFHFS7262Q1Z9 SHREE AMUTHAJOTHI IMPEX 59/1,KULATHUPALAYAM ROAD,VENGAMEDU,KARUR - 639006 KARUR Tamil Nadu - 639006	

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