Tax Invoice

IRN: bdf79e630a5fec5caaa8a3a135715548e661009ed6aaa442ee32d5b91043457a
Ack. No & Date: 152626335521878 2026-07-06 18:03:00

EWB No: 512032799589 **EWB Date**: 2026-07-06 18:03:00 **Valid Till**: 2026-07-07 23:59:00 **Vehicle Number**: TN47AE4581

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/2627/0181
Invoice Date : 06-Jul-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 43,260.00

Buyer Details (Bill To)
GSTIN : 33AAFCD2593P1Z8
OASIS HOMETEX P LTD
NO:16/A,RAMANUJAM NAGAR,SOUTH,
ANNA NAGAR,
KARUR
Tamil Nadu - 639002

Ship to Address
GSTIN : 33AAFCD2593P1Z8
OASIS HOMETEX P LTD
NO:16/A,RAMANUJAM NAGAR,SOUTH,
ANNA NAGAR,
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:** 1,030.00	5	41,200.00 1,030.00 1,030.00
		Total Taxable Value	41,200.00
		Total CGST	1,030.00
		Total SGST	1,030.00
		Total Invoice Value	43,260.00

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

E&OE

Authorized Signatory
DHARANI -A- TRADERS - DAT