Tax Invoice

IRN: 2365df3c1607a3ddb27e10e24c132c7fe1c2d5b09232bea55a544edec9d4ad9e
Ack. No & Date: 152626346052675 2026-07-07 16:02:00

EWB No: 532033300753 **EWB Date**: 2026-07-07 16:02:00 **Valid Till**: 2026-07-08 23:59:00 **Vehicle Number**: TN47AH5004

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/2627/0194
Invoice Date : 07-Jul-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 64,890.00

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:** 60 **Unit:** OTH **Unit Price:** 1,030.00	5	61,800.00 1,545.00 1,545.00
		Total Taxable Value	61,800.00
		Total CGST	1,545.00
		Total SGST	1,545.00
		Total Invoice Value	64,890.00

Invoice Total amount in words: **Sixty four thousand eight hundred and ninety**

E&OE

Authorized Signatory
DHARANI -A- TRADERS - DAT