Tax Invoice

IRN: c8f259dd97722dfb56630161280f5580b68e1b4ef1db5896e3a1d56838f20cf0
Ack. No & Date: 152626258413261 2026-06-30 15:31:00

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/2627/0131 Invoice Date : 30-Jun-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 21,630.00	
Buyer Details (Bill To)	**Ship to Address**	**Dispatch From Address**
GSTIN : 33AAFCD2593P1Z8 OASIS HOMETEX P LTD NO:16/A,RAMANUJAM NAGAR,SOUTH, ANNA NAGAR, KARUR Tamil Nadu - 639002	GSTIN : 33AAFCD2593P1Z8 OASIS HOMETEX P LTD NO:16/A,RAMANUJAM NAGAR,SOUTH, ANNA NAGAR, KARUR Tamil Nadu - 639002	

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520512 - O.E (5.250) **Quantity:** 20 **Unit:** OTH **Unit Price:** 1,030.00	5	20,600.00 515.00 515.00
		Total Taxable Value	20,600.00
		Total CGST	515.00
		Total SGST	515.00
		Total Invoice Value	21,630.00

Invoice Total amount in words: **Twenty one thousand six hundred and thirty**

E&OE

Authorized Signatory
DHARANI -A- TRADERS - DAT