Tax Invoice

IRN: 3c80a1665edf51c6fafe51c844612bec597896dc21cb7029774d9d01fab15a9c
Ack. No & Date: 152626549110682 2026-07-24 17:32:00

EWB No: 572043076635 **EWB Date**: 2026-07-24 17:32:00 **Valid Till**: 2026-07-25 23:59:00 **Vehicle Number**: TN47AD7926

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/2627/0263
Invoice Date : 24-Jul-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 420,000.00

Buyer Details (Bill To)
GSTIN : 33AABFA0477A1Z9
AMUTHAM FABRIC
282B,M.G.ROAD,KARUR-639002
KARUR
Tamil Nadu - 639002

Ship to Address
GSTIN : 33AABFA0477A1Z9
AMUTHAM FABRIC
282 B,M.G ROAD,KARUR-639002
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:** 400 **Unit:** OTH **Unit Price:** 1,000.00	5	400,000.00 10,000.00 10,000.00
		Total Taxable Value	400,000.00
		Total CGST	10,000.00
		Total SGST	10,000.00
		Total Invoice Value	420,000.00

Invoice Total amount in words: **Four lakh twenty thousand**

E&OE

Authorized Signatory
DHARANI -A- TRADERS - DAT