

Tax Invoice

IRN: d3ebec5a0da42f013c808c3e9f0110d9614c30757459563f4b31c18091590887

Ack. No & Date: 152625354302345 2026-04-10 14:30:00

EWB No: 501986751358

EWB Date: 2026-04-10 14:30:00

Valid Till: 2026-04-11 23:59:00

Vehicle Number: TN81B1950

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/2627/0034
Invoice Date : 10-Apr-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 18,963.00



Buyer Details (Bill To)

GSTIN : 33BFFPS0786G1ZB
BHARATH EXPORT
No:136,Salem New Bypass Road
East,Senguthapuram (Post) KARUR
KARUR
Tamil Nadu - 639002

Ship to Address

GSTIN : 33BFFPS0786G1ZB
BHARATH EXPORT
No:136,Salem New Bypass Road
East,Senguthapuram (Post) KARUR
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: 20 Unit: OTH Unit Price: 903.00	5	18,060.00 451.50 451.50
Total Taxable Value			18,060.00
Total CGST			451.50
Total SGST			451.50
Total Invoice Value			18,963.00

Invoice Total amount in words: **Eighteen thousand nine hundred and sixty three**

E&OE

Authorized Signatory
DHARANI -A- TRADERS - DAT