Tax Invoice

IRN: 6a38d87cf9859347389714b7e28c35bd55e4a2aa93fff11ad52ddf4ac9b47602
Ack. No & Date: 152626201050749 2026-06-25 15:51:00

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/2627/0115 Invoice Date : 25-Jun-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 126,630.00	
Buyer Details (Bill To)	**Ship to Address**	**Dispatch From Address**
GSTIN : 33AAAFA9868Q1ZS AASEE EXPORT NO:6,GANDHIPURAM, (WEST), KARUR Tamil Nadu - 639002	GSTIN : 33AAAFA9868Q1ZS AASEE EXPORT NO:6,GANDHIPURAM, (WEST), KARUR Tamil Nadu - 639002	

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520512 - SSM 10s OE Silver Hank - Prabhu **Quantity:** 120 **Unit:** OTH **Unit Price:** 1,005.00	5	120,600.00 3,015.00 3,015.00
		Total Taxable Value	120,600.00
		Total CGST	3,015.00
		Total SGST	3,015.00
		Total Invoice Value	126,630.00

Invoice Total amount in words: **One lakh twenty six thousand six hundred and thirty**

E&OE

Authorized Signatory
DHARANI -A- TRADERS - DAT