

Tax Invoice

IRN: 3580a611cf51ab040daf256d9af5dbdff9ebc09cd34edc237ad3e028bf7fede
Ack. No & Date: 152626346030363 2026-07-07 16:00:00

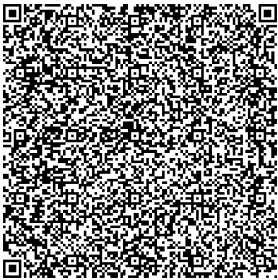
EWB No: 592033299868 EWB Date: 2026-07-07 16:00:00 Valid Till: 2026-07-08 23:59:00 Vehicle Number: TN47AC4951

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/2627/0190
Invoice Date : 07-Jul-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 67,662.00



Buyer Details (Bill To)

GSTIN : 33AAAF9868Q1ZS
AASEE EXPORT
NO:6,GANDHIPURAM, (WEST),
KARUR
Tamil Nadu - 639002

Ship to Address

GSTIN : 33AAAF9868Q1ZS
AASEE EXPORT
NO:6,GANDHIPURAM, (WEST),
KARUR
Tamil Nadu - 639002

Dispatch From Address

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520512 - 10s SILVER CONE 60KG Quantity: 6 Unit: OTH Unit Price: 179.00	5	64,440.00 1,611.00 1,611.00
Total Taxable Value			64,440.00
Total CGST			1,611.00
Total SGST			1,611.00
Total Invoice Value			67,662.00
Invoice Total amount in words: Sixty seven thousand six hundred and sixty two			

	E&OE
	Authorized Signatory DHARANI -A- TRADERS - DAT