# Tax Invoice

**IRN**: e9a1f29af79bbdc9d6954938d2def3a8e28c50b572eb99e86865c3c6a6dac24b
**Ack. No & Date**: 152626374096238 2026-07-09 16:33:00

**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/2627/0204
Invoice Date : 09-Jul-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 41,496.00

**Buyer Details (Bill To)**
GSTIN : 33AAAFA5649R1Z3
ABINA EXPORT
NO:557- C,SALEM MAIN ROAD,
VANGAPALAYAM,
KARUR
Tamil Nadu - 639006

**Ship to Address**
GSTIN : 33AAAFA5649R1Z3
ABINA EXPORT
NO:557- C,SALEM MAIN ROAD,
VANGAPALAYAM,
KARUR
Tamil Nadu - 639006

**Dispatch From Address**

| SI NO. | HSN / SAC - Description | GST Rate | Taxable Value<br>CGST<br>SGST |
|---|---|---|---|
| 1 | 520512 - SSM 10s OE Silver Hank - Prabhu<br>**Quantity:** 40 **Unit:** OTH **Unit Price:** 988.00 | 5 | 39,520.00<br>988.00<br>988.00 |
| | | **Total Taxable Value** | 39,520.00 |
| | | **Total CGST** | 988.00 |
| | | **Total SGST** | 988.00 |
| | | **Total Invoice Value** | 41,496.00 |

Invoice Total amount in words: **Forty one thousand four hundred and ninety six**

E&OE

Authorized Signatory
DHARANI -A- TRADERS - DAT