

Tax Invoice

IRN: 91cb2bcff578be81077ef544bff864b618d588841e5fb4bb235865a468d80c5a
Ack. No & Date: 152625549793750 2026-04-29 14:30:00

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/2627/0063
Invoice Date : 29-Apr-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 10,899.00



Buyer Details (Bill To)

GSTIN : 33AVTPJ8189K1ZO
M.N.FABS
NO:21,VIVEKANANDHA NAGAR,
SENGUNTHAPURAM 10th CROSS,
KARUR
Tamil Nadu - 639002

Ship to Address

GSTIN : 33AVTPJ8189K1ZO
M.N.FABS
NO:21,VIVEKANANDHA NAGAR,
SENGUNTHAPURAM 10th CROSS,
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: 1 Unit: OTH Unit Price: 173.00	5	10,380.00 259.50 259.50
Total Taxable Value			10,380.00
Total CGST			259.50
Total SGST			259.50
Total Invoice Value			10,899.00

Invoice Total amount in words: **Ten thousand eight hundred and ninety nine**

E&OE

Authorized Signatory
DHARANI -A- TRADERS - DAT