Tax Invoice

IRN: 22ba1c3b55bd8b43be949ed0705d6d3b6b564adbb46e815d86125119d8557175
Ack. No & Date: 152626442301738 2026-07-15 16:30:00

EWB No: 542037786895 **EWB Date**: 2026-07-15 16:30:00 **Valid Till**: 2026-07-16 23:59:00 **Vehicle Number**: TN47K0105

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/2627/0238
Invoice Date : 15-Jul-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 194,922.00

Buyer Details (Bill To)
GSTIN : 33AAHFA4833C1ZZ
A.S.K APPARELS
NO : 11/1, PERIYAR NAGAR,
KARUR
Tamil Nadu - 639002

Ship to Address
GSTIN : 33AAHFA4833C1ZZ
A.S.K APPARELS
NO : 11/1, PERIYAR NAGAR,
KARUR
Tamil Nadu - 639002

Dispatch From Address

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520532 - 2/20s - Prabhu - SSM (60 Kg) **Quantity:** 13 **Unit:** OTH **Unit Price:** 238.00	5	185,640.00 4,641.00 4,641.00
		Total Taxable Value	185,640.00
		Total CGST	4,641.00
		Total SGST	4,641.00
		Total Invoice Value	194,922.00

Invoice Total amount in words: **One lakh ninety four thousand nine hundred and twenty two**

E&OE

Authorized Signatory
DHARANI -A- TRADERS - DAT