Tax Invoice

IRN: e51d241799d93a44740bd78c083b5ff400e02ebbc5fa8042c20d61850dedbea1
Ack. No & Date: 152626243451896 2026-06-29 16:00:00

EWB No: 552028856915 **EWB Date**: 2026-06-29 16:00:00 **Valid Till**: 2026-06-30 23:59:00 **Vehicle Number**: TN47ANB0595

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/2627/0123 Invoice Date : 29-Jun-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 23,538.90

Buyer Details (Bill To)	Ship to Address	Dispatch From Address
GSTIN : 33LZUPS0898C1ZK KTS FABRICX NO.16/7,VELLA GOUNDER NAGAR 2ND CROSS,RAYANOOR,THANTHONIMALAI (POST),KARUR KARUR Tamil Nadu - 639005	GSTIN : 33LZUPS0898C1ZK KTS FABRICX NO.16/7,VELLA GOUNDER NAGAR 2ND CROSS,RAYANOOR,THANTHONIMALAI (POST),KARUR KARUR Tamil Nadu - 639005	

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520512 - SSM 10s OE Silver Hank - Prabhu **Quantity:** 22 **Unit:** OTH **Unit Price:** 1,019.00	5	22,418.00 560.45 560.45
		Total Taxable Value	22,418.00
		Total CGST	560.45
		Total SGST	560.45
		Total Invoice Value	23,538.90

Invoice Total amount in words: **Twenty three thousand five hundred and thirty eight and ninety paise**

E&OE

Authorized Signatory
DHARANI -A- TRADERS - DAT