

Tax Invoice

IRN: e116dc660c373c9b7aa67c56bd514fede532a6f50ee88a6a3637e059f7c54cf7
Ack. No & Date: 152626881225958 2026-08-21 18:58:00

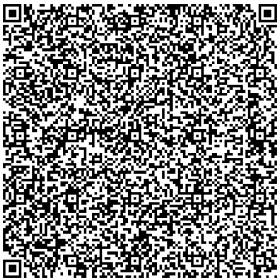
EWB No: 542058867872 EWB Date: 2026-08-21 18:58:00 Valid Till: 2026-08-22 23:59:00 Vehicle Number: TN34AH9424

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/2627/0312
Invoice Date : 21-Aug-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 336,924.00



Buyer Details (Bill To)

GSTIN : 33AQVPS7383K1ZT
SUMATHI TEXTILES
3/7,MANDAGAPALAM,NAMAKKAL MAIN
ROAD,THIRUCHENGODU-637205
NAMAKKAL
Tamil Nadu - 637205

Ship to Address

GSTIN : 33AADFA2142C1ZD
SUMATHI TEXTILES
AMT SIZING MILLS, SF337,POOLAKKADU
THOTTAM KOMBAKKADU PUDUR,
SOMANUR
SOMANUR
Tamil Nadu - 641668

Dispatch From Address

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520512 - COTTON CONE YARN Quantity: 28 Unit: OTH Unit Price: 191.00	5	320,880.00 8,022.00 8,022.00
Total Taxable Value			320,880.00
Total CGST			8,022.00
Total SGST			8,022.00
Total Invoice Value			336,924.00

Invoice Total amount in words: **Three lakh thirty six thousand nine hundred and twenty four**

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