Tax Invoice

IRN: 11170494c40d0c5f40bcc85850810e4f9068ea31611d0125a66f2d95c3fab155
Ack. No & Date: 152626881223437 2026-08-21 18:58:00

EWB No: 572058867727 **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/2627/0313
Invoice Date : 21-Aug-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 128,520.00

Buyer Details (Bill To)
GSTIN : 33AQVPS7383K1ZT
SUMATHI TEXTILES
3/7,MANDAGAPALAM,NAMAKKAL MAIN ROAD,THIRUCHENGODU-637205
NAMAKKAL
Tamil Nadu - 637205

Ship to Address
GSTIN : 33AAPFK1789H1ZY
SUMATHI TEXTILES
KRK WOVEN MILL 52/2,SOORIPPARAI,BYE PASS ROAD
ELLAPPALAYAM,VILLARAGAMPATTI ERODE
ERODE
Tamil Nadu - 638107

Dispatch From Address

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520512 - OE COTTON YARN **Quantity:** 10 **Unit:** OTH **Unit Price:** 204.00	5	122,400.00 3,060.00 3,060.00
		Total Taxable Value	122,400.00
		Total CGST	3,060.00
		Total SGST	3,060.00
		Total Invoice Value	128,520.00

Invoice Total amount in words: **One lakh twenty eight thousand five hundred and twenty**

E&OE

Authorized Signatory
DHARANI -A- TRADERS - DAT