

Tax Invoice

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

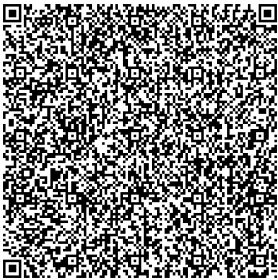
EWB No: 572058867727 EWB Date: 2026-08-21 18:58:00 Valid Till: 2026-08-22 23:59:00 Vehicle Number: TN34AH9424

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