Tax Invoice

IRN: ef64afdaee18ec30c80081b4750c9abd8ec3b67f7bd724789e2e6b9b9a8169de
Ack. No & Date: 152626905665186 2026-08-24 16:01:00

EWB No: 582060103159 **EWB Date**: 2026-08-24 16:01:00 **Valid Till**: 2026-08-25 23:59:00 **Vehicle Number**: TN33AK2759

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/2627/0348
Invoice Date : 24-Aug-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 24,570.00

Buyer Details (Bill To)
GSTIN : 33BLAPA1156K1ZM
PARAMESHWARI FABRICS
15/6, D.H.O.STREET VENGAMADU,
KARUR
Tamil Nadu - 639006

Ship to Address
GSTIN : 33BLAPA1156K1ZM
PARAMESHWARI FABRICS
15/6, D.H.O.STREET VENGAMADU,
KARUR
Tamil Nadu - 639006

Dispatch From Address

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520512 - OE COTTON YARN **Quantity:** 20 **Unit:** OTH **Unit Price:** 1,170.00	5	23,400.00 585.00 585.00
		Total Taxable Value	23,400.00
		Total CGST	585.00
		Total SGST	585.00
		Total Invoice Value	24,570.00

Invoice Total amount in words: **Twenty four thousand five hundred and seventy**

E&OE

Authorized Signatory
DHARANI -A- TRADERS - DAT