Tax Invoice

IRN: e44ac3e2284326dc5d0248c700e03fef744828edc55cc0f886d9b332d0fd15bb
Ack. No & Date: 152627267799144 2026-09-24 16:00:00

EWB No: 502077666469 **EWB Date**: 2026-09-24 16:00:00 **Valid Till**: 2026-09-25 23:59:00 **Vehicle Number**: tn47bc2644

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/2627/0505 Invoice Date : 24-Sep-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 10,943.10	
Buyer Details (Bill To)	**Ship to Address**	**Dispatch From Address**
GSTIN : 33AARFV5487F1ZM VMD TEXTILES SF.NO.197/2A,KAKKAVADI (PO) KULLAMPATTI KARUR Tamil Nadu - 639003	GSTIN : 33AARFV5487F1ZM VMD TEXTILES SF.NO.197/2A,KAKKAVADI (PO),KULLAMPATTI, KARUR Tamil Nadu - 639003	

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520512 - OE YARN **Quantity:** 1 **Unit:** OTH **Unit Price:** 193.00	5	10,422.00 260.55 260.55
		Total Taxable Value	10,422.00
		Total CGST	260.55
		Total SGST	260.55
		Total Invoice Value	10,943.10

Invoice Total amount in words: **Ten thousand nine hundred and forty three and ten paise**

E&OE

Authorized Signatory
DHARANI -A- TRADERS - DAT