Tax Invoice

IRN: 773d3076e4af43d74f056be5659edd081452aadb5e261f9c17c9ccb09852e686
Ack. No & Date: 152626893317289 2026-08-22 18:31:00

EWB No: 552059483216 **EWB Date**: 2026-08-22 18:31:00 **Valid Till**: 2026-08-23 23:59:00 **Vehicle Number**: tn48ba7660

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/2627/0335
Invoice Date : 22-Aug-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 20,638.80

Buyer Details (Bill To)
GSTIN : 33ABFFA2514H1ZZ
ATICK HOME TRENDS
S.F.NO:1745, AMARAVATHY NAGER,
AANDANKOVIL (PO),
KARUR
Tamil Nadu - 639002

Ship to Address
GSTIN : 33ABFFA2514H1ZZ
ATICK HOME TRENDS
S.F.NO:1745, AMARAVATHY NAGER,
AANDANKOVIL (PO),
KARUR
Tamil Nadu - 639002

Dispatch From Address

SI NO.	**HSN / SAC - Description**	**GST Rate**	**Taxable Value CGST SGST**
1	520512 - OE REGULAR COTTON YARN **Quantity:** 2 **Unit:** OTH **Unit Price:** 182.00	5	19,656.00 491.40 491.40
		Total Taxable Value	19,656.00
		Total CGST	491.40
		Total SGST	491.40
		Total Invoice Value	20,638.80

Invoice Total amount in words: **Twenty thousand six hundred and thirty eight and eighty paise**

E&OE

Authorized Signatory
DHARANI -A- TRADERS - DAT