

Tax Invoice

IRN: fa91a08688d9d13cb96e4fdeb429d14ed1db2a1d9c87a81038907ab404f43597
Ack. No & Date: 152626867667583 2026-08-20 18:33:00

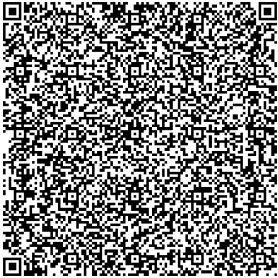
EWB No: 562058168346 EWB Date: 2026-08-20 18:33:00 Valid Till: 2026-08-21 23:59:00 Vehicle Number: TN30W7273

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/2627/0308
Invoice Date : 20-Aug-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 21,105.00



Buyer Details (Bill To)

GSTIN : 33AAFFV6773N1ZI
VALET TEXTILE
NO:9/241/3 Mahatma Nagar, Karur
KARUR
Tamil Nadu - 639002

Ship to Address

GSTIN : 33AAFFV6773N1ZI
VALET TEXTILE
NO:9/241/3 Mahatma Nagar, Karur
KARUR
Tamil Nadu - 639002

Dispatch From Address

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520533 - YARN Quantity: 1 Unit: OTH Unit Price: 335.00	5	20,100.00 502.50 502.50
Total Taxable Value			20,100.00
Total CGST			502.50
Total SGST			502.50
Total Invoice Value			21,105.00

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

	E&OE
	Authorized Signatory DHARANI -A- TRADERS - DAT