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	**Details of Invoice**	
GSTIN : 33AATFD6781A1ZD DHARANI -A- TRADERS - DAT 107/2,VAIYAPURI NAGAR 1ST CROSS, KARUR KARUR Tamil Nadu - 639002	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)	**Ship to Address**	**Dispatch From Address**
GSTIN : 33AAFFV6773N1ZI VALET TEXTILE NO:9/241/3 Mahatma Nagar, Karur KARUR Tamil Nadu - 639002	GSTIN : 33AAFFV6773N1ZI VALET TEXTILE NO:9/241/3 Mahatma Nagar, Karur KARUR Tamil Nadu - 639002	

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