

Tax Invoice

IRN: 6f55fc561cafb34a17f67c0bb2caa3799968bbdb1305f8dc9c56196c718d18a9
Ack. No & Date: 152626891264798 2026-08-22 16:32:00

EWB No: 582059383382 EWB Date: 2026-08-22 16:32:00 Valid Till: 2026-08-23 23:59:00 Vehicle Number: TN47T1155

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/2627/0331
Invoice Date : 22-Aug-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 17,871.00



Buyer Details (Bill To)

GSTIN : 33AAEFK5859R1ZL
KARUR EXPORT COMPANY
NO : 66-A / 40, Kulathupalayam Road,
Vengamedu,
Karur
Tamil Nadu - 639006

Ship to Address

GSTIN : 33AAEFK5859R1ZL
KARUR EXPORT COMPANY
NO : 66-A / 40, Kulathupalayam Road,
Vengamedu,
Karur
Tamil Nadu - 639006

Dispatch From Address

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520531 - SILVER HANK YARN Quantity: 20 Unit: OTH Unit Price: 851.00	5	17,020.00 425.50 425.50
Total Taxable Value			17,020.00
Total CGST			425.50
Total SGST			425.50
Total Invoice Value			17,871.00

Invoice Total amount in words: Seventeen thousand eight hundred and seventy one

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