# Tax Invoice

**IRN**: 4215a8bf85497dad5b1b83596f603cb76056e768713372f4c431b50e61c3aa34
**Ack. No & Date**: 152626776305004 2026-08-12 14:00:00

**EWB No**: 552053524665 **EWB Date**: 2026-08-12 14:00:00 **Valid Till**: 2026-08-13 23:59:00 **Vehicle Number**: TN58L9642

**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/2627/0279
Invoice Date : 12-Aug-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 70,560.00

**Buyer Details (Bill To)**
GSTIN : 33ABJFP1980E1ZA
PEIME EXPORTS HOUSE
159/1,MAHATMA GANDHI ROAD SOUTH,
KARUR
KARUR
Tamil Nadu - 639006

**Ship to Address**
GSTIN : 33ABJFP1980E1ZA
PEIME EXPORTS HOUSE
159/1,MAHATMA GANDHI ROAD SOUTH,
KARUR
KARUR
Tamil Nadu - 639006

**Dispatch From Address**

| SI NO. | HSN / SAC - Description | GST Rate | Taxable Value<br>CGST<br>SGST |
|---|---|---|---|
| 1 | 520512 - carded cone yarn<br>**Quantity:** 4 **Unit:** OTH **Unit Price:** 280.00 | 5 | 67,200.00<br>1,680.00<br>1,680.00 |
| | | **Total Taxable Value** | 67,200.00 |
| | | **Total CGST** | 1,680.00 |
| | | **Total SGST** | 1,680.00 |
| | | **Total Invoice Value** | 70,560.00 |

Invoice Total amount in words: **Seventy thousand five hundred and sixty**

E&OE

Authorized Signatory
DHARANI -A- TRADERS - DAT