

Tax Invoice

IRN: 1928431674cc95ae4657f20e3af0d0e0d7bd73699b941aa15cc241a78fd2aefc
Ack. No & Date: 152627151595054 2026-09-14 16:30:00

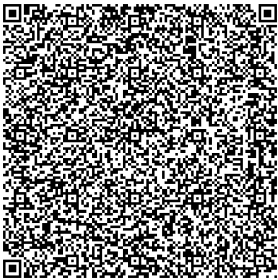
EWB No: 572071787910 EWB Date: 2026-09-14 16:30:00 Valid Till: 2026-09-15 23:59:00 Vehicle Number: TN86K9790

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/2627/0471
Invoice Date : 14-Sep-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 88,452.00



Buyer Details (Bill To)

GSTIN : 33AEIFS9676N1Z2
SAANGUINE TEXTILES
001/2, Thirunagar Colony, Kannayan 2nd
Street, Karungalpalayam, Erode.
Erode
Tamil Nadu - 638003

Ship to Address

GSTIN : 33AEIFS9676N1Z2
SAANGUINE TEXTILES
001/2, Thirunagar Colony, Kannayan 2nd
Street, Karungalpalayam, Erode.
Erode
Tamil Nadu - 638003

Dispatch From Address

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520512 - 20C PRABHU CONE [60KG] SSM Quantity: 6 Unit: OTH Unit Price: 234.00	5	84,240.00 2,106.00 2,106.00
Total Taxable Value			84,240.00
Total CGST			2,106.00
Total SGST			2,106.00
Total Invoice Value			88,452.00

Invoice Total amount in words: **Eighty eight thousand four hundred and fifty two**

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