Tax Invoice

IRN: 8813c381ec678c336d3faa68770316812d277cac281522351f0d778825bee06f
Ack. No & Date: 152627160510356 2026-09-15 15:23:00

EWB No: 522072221032 **EWB Date**: 2026-09-15 15:23:00 **Valid Till**: 2026-09-16 23:59:00 **Vehicle Number**: TN86K9790

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/2627/0470 Invoice Date : 14-Sep-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 21,432.60	

Buyer Details (Bill To)	Ship to Address	Dispatch From Address
GSTIN : 33AEIFS9676N1Z2 SAANGUINE TEXTILES 001/2, Thirunagar Colony, Kannayan 2nd Street, Karungalpalayam, Erode. Erode Tamil Nadu - 638003	GSTIN : 33AEIFS9676N1Z2 SAANGUINE TEXTILES 001/2, Thirunagar Colony, Kannayan 2nd Street, Karungalpalayam, Erode. Erode Tamil Nadu - 638003	

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520512 - COTTON YARN **Quantity:** 2 **Unit:** OTH **Unit Price:** 189.00	5	20,412.00 510.30 510.30
		Total Taxable Value	20,412.00
		Total CGST	510.30
		Total SGST	510.30
		Total Invoice Value	21,432.60

Invoice Total amount in words: **Twenty one thousand four hundred and thirty two and sixty paise**

E&OE

Authorized Signatory
DHARANI -A- TRADERS - DAT