Tax Invoice

IRN: 5d309975833453e40d0ff80506a25fa320a1bb321fddc08d5b0992aad7973300
Ack. No & Date: 152626930385176 2026-08-26 18:31:00

EWB No: 532061386415 **EWB Date**: 2026-08-26 18:31:00 **Valid Till**: 2026-08-27 23:59:00 **Vehicle Number**: TN47AB7323

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/2627/0377
Invoice Date : 26-Aug-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 51,072.00

Buyer Details (Bill To)
GSTIN : 33AABFM1014B1ZC
MALLOW INTERNATIONAL
NO : 535, SALEM BYE PASS ROAD,
SEMMADAI,
KARUR
Tamil Nadu - 639006

Ship to Address
GSTIN : 33AABFM1014B1ZC
MALLOW INTERNATIONAL
NO : 535, SALEM BYE PASS ROAD,
SEMMADAI,
KARUR
Tamil Nadu - 639006

Dispatch From Address

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520511 - Prabhu Cone Cotton OE Yarn **Quantity:** 5 **Unit:** OTH **Unit Price:** 152.00	5	48,640.00 1,216.00 1,216.00
		Total Taxable Value	48,640.00
		Total CGST	1,216.00
		Total SGST	1,216.00
		Total Invoice Value	51,072.00

Invoice Total amount in words: **Fifty one thousand and seventy two**

E&OE

Authorized Signatory
DHARANI -A- TRADERS - DAT