Tax Invoice

IRN: 9806920eb8884ad6fc814f25898a6c3cab15811f2dfb0486e25bd371cd06f4c9
Ack. No & Date: 152627084954753 2026-09-08 16:00:00

EWB No: 552068544786 **EWB Date**: 2026-09-08 16:00:00 **Valid Till**: 2026-09-09 23:59:00 **Vehicle Number**: TN47AJ1519

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/2627/0455
Invoice Date : 08-Sep-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 142,380.00

Buyer Details (Bill To)
GSTIN : 33AAAFU1548H1ZE
UNITY EXPORTS
NO : 1/129-1, SALEM BYE -PASS(NH-7),
VENNAMALAI (PO),
KARUR
Tamil Nadu - 639006

Ship to Address
GSTIN : 33AAAFU1548H1ZE
UNITY EXPORTS
NO : 1/129-1, SALEM BYE -PASS(NH-7),
VENNAMALAI (PO),
KARUR
Tamil Nadu - 639006

Dispatch From Address

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520532 - OE COTTON YARN **Quantity:** 10 **Unit:** OTH **Unit Price:** 226.00	5	135,600.00 3,390.00 3,390.00
		Total Taxable Value	135,600.00
		Total CGST	3,390.00
		Total SGST	3,390.00
		Total Invoice Value	142,380.00

Invoice Total amount in words: **One lakh forty two thousand three hundred and eighty**

E&OE

Authorized Signatory
DHARANI -A- TRADERS - DAT