Tax Invoice

IRN: 5dba8baa0b072abe68c1ba439d267887a0b37f58702f08f7f353db091023d544
Ack. No & Date: 152626983445456 2026-08-31 17:01:00

EWB No: 532063992575 **EWB Date**: 2026-08-31 17:01:00 **Valid Till**: 2026-09-01 23:59:00 **Vehicle Number**: TN69AY0166

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/2627/0417 Invoice Date : 31-Aug-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 42,714.00	

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

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520532 - OE COTTON YARN **Quantity:** 3 **Unit:** OTH **Unit Price:** 226.00	5	40,680.00 1,017.00 1,017.00
		Total Taxable Value	40,680.00
		Total CGST	1,017.00
		Total SGST	1,017.00
		Total Invoice Value	42,714.00

Invoice Total amount in words: **Forty two thousand seven hundred and fourteen**

E&OE

Authorized Signatory
DHARANI -A- TRADERS - DAT