

Tax Invoice

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

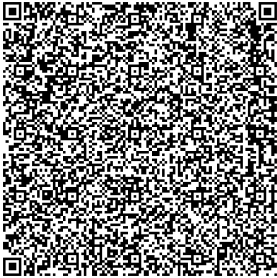
EWB No: 532063992575 EWB Date: 2026-08-31 17:01:00 Valid Till: 2026-09-01 23:59:00 Vehicle Number: TN69AY0166

Seller Details

GSTIN : 33AATFD6781A1ZD
DHARANI -A- TRADERS - DAT
107/2,VAIYAPURI NAGAR 1ST CROSS,
KARUR
KARUR
Tamil Nadu - 639002

Details of Invoice

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)

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: 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