Tax Invoice

IRN: 3c34474f58709134128bd67d2165773502672d3aafc19659e3ee1420de511f49
Ack. No & Date: 152626940915903 2026-08-27 17:51:00

EWB No: 542061931458 **EWB Date**: 2026-08-27 17:51:00 **Valid Till**: 2026-08-28 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/2627/0388
Invoice Date : 27-Aug-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 42,873.60

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 - COTTON HANK YARN **Quantity:** 32 **Unit:** OTH **Unit Price:** 1,276.00	5	40,832.00 1,020.80 1,020.80

Total Taxable Value	40,832.00
Total CGST	1,020.80
Total SGST	1,020.80
Total Invoice Value	42,873.60

Invoice Total amount in words: **Forty two thousand eight hundred and seventy three and sixty paise**

E&OE

Authorized Signatory
DHARANI -A- TRADERS - DAT