Tax Invoice

IRN: 95f48304d97a507f991bad4097491249718bbb19ea45ba2d7e0a343f935af2f0
Ack. No & Date: 152626937485873 2026-08-27 14:30:00

EWB No: 542061761420 **EWB Date**: 2026-08-27 14:30:00 **Valid Till**: 2026-08-28 23:59:00 **Vehicle Number**: TN47X5043

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/2627/0380
Invoice Date : 27-Aug-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 50,912.40

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:** 38 **Unit:** OTH **Unit Price:** 1,276.00	5	48,488.00 1,212.20 1,212.20
		Total Taxable Value	48,488.00
		Total CGST	1,212.20
		Total SGST	1,212.20
		Total Invoice Value	50,912.40

Invoice Total amount in words: **Fifty thousand nine hundred and twelve and forty paise**

E&OE

Authorized Signatory
DHARANI -A- TRADERS - DAT