Tax Invoice

IRN: 8bd7c419bc1bbdb0ee9c960b2a5cd56b6c8acc258a86dd4a8d68c835197f2d4e
Ack. No & Date: 152626940940219 2026-08-27 17:53:00

EWB No: 512061932580 **EWB Date**: 2026-08-27 17:53:00 **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/2627/0389
Invoice Date : 27-Aug-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 170,856.00

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:** 12 **Unit:** OTH **Unit Price:** 226.00	5	162,720.00 4,068.00 4,068.00
		Total Taxable Value	162,720.00
		Total CGST	4,068.00
		Total SGST	4,068.00
		Total Invoice Value	170,856.00

Invoice Total amount in words: **One lakh seventy thousand eight hundred and fifty six**

E&OE

Authorized Signatory
DHARANI -A- TRADERS - DAT