Tax Invoice

IRN: 2a9fb9ab9aa291d0c3b4855bbeb22720c946aa8a587bdb8021cbd0e1b052f1d1
Ack. No & Date: 152626940900460 2026-08-27 17:50:00

EWB No: 502061930482 **EWB Date**: 2026-08-27 17:50:00 **Valid Till**: 2026-08-28 23:59:00 **Vehicle Number**: TN47AT1075

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/2627/0387
Invoice Date : 27-Aug-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 32,155.20

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:** 24 **Unit:** OTH **Unit Price:** 1,276.00	5	30,624.00 765.60 765.60
		Total Taxable Value	30,624.00
		Total CGST	765.60
		Total SGST	765.60
		Total Invoice Value	32,155.20

Invoice Total amount in words: **Thirty two thousand one hundred and fifty five and twenty paise**

E&OE

Authorized Signatory
DHARANI -A- TRADERS - DAT