Tax Invoice

IRN: 05e84d0c0c4badff9195b6c3f318265e90e89a20c2bd3a17b1d93546ffb1e777
Ack. No & Date: 152626961972019 2026-08-29 14:30:00

EWB No: 562063014034 **EWB Date**: 2026-08-29 14:30:00 **Valid Till**: 2026-08-30 23:59:00 **Vehicle Number**: TN47BA0025

Seller Details	Details of Invoice	
GSTIN : 33AATFD6781A1ZD DHARANI -A- TRADERS - DAT 107/2,VAIYAPURI NAGAR 1ST CROSS, KARUR KARUR Tamil Nadu - 639002	Invoice Number : D/2627/0406 Invoice Date : 29-Aug-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 327,474.00	
Buyer Details (Bill To)	**Ship to Address**	**Dispatch From Address**
GSTIN : 33AAAFU1548H1ZE UNITY EXPORTS NO : 1/129-1, SALEM BYE -PASS(NH-7), VENNAMALAI (PO), KARUR Tamil Nadu - 639006	GSTIN : 33AAAFU1548H1ZE UNITY EXPORTS NO : 1/129-1, SALEM BYE -PASS(NH-7), VENNAMALAI (PO), KARUR Tamil Nadu - 639006	

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520532 - OE COTTON YARN **Quantity:** 23 **Unit:** OTH **Unit Price:** 226.00	5	311,880.00 7,797.00 7,797.00
		Total Taxable Value	311,880.00
		Total CGST	7,797.00
		Total SGST	7,797.00
		Total Invoice Value	327,474.00

Invoice Total amount in words: **Three lakh twenty seven thousand four hundred and seventy four**

E&OE

Authorized Signatory
DHARANI -A- TRADERS - DAT