Tax Invoice

IRN: 6b9cb878262ca0e18452590bd53f8f6e59b5e31ec1ee72582a7e4bbcc1c2c273
Ack. No & Date: 152627226255559 2026-09-21 15:31:00

EWB No: 592075594549 **EWB Date**: 2026-09-21 15:31:00 **Valid Till**: 2026-09-22 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/2627/0491
Invoice Date : 21-Sep-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 142,090.20

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	520512 - OE REGULAR COTTON YARN **Quantity:** 14 **Unit:** OTH **Unit Price:** 179.00	5	135,324.00 3,383.10 3,383.10
		Total Taxable Value	135,324.00
		Total CGST	3,383.10
		Total SGST	3,383.10
		Total Invoice Value	142,090.20

Invoice Total amount in words: **One lakh forty two thousand and ninety and twenty paise**

E&OE

Authorized Signatory
DHARANI -A- TRADERS - DAT