

Tax Invoice

IRN: 2ad1da4d2db1c5106b7f15f366c4126466775b44b6ee304e2a94b2d59e560fa9
Ack. No & Date: 152626891239862 2026-08-22 16:30:00

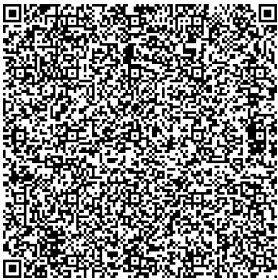
EWB No: 512059382416 EWB Date: 2026-08-22 16:30:00 Valid Till: 2026-08-23 23:59:00 Vehicle Number: TN47AM8970

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/2627/0327
Invoice Date : 22-Aug-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 26,365.50



Buyer Details (Bill To)

GSTIN : 33ADGFS9989K1Z4
SRI ANNAMAR YARNS
SENGUNTHAPURAM, 2ND CROSS,

KARUR
Tamil Nadu - 639002

Ship to Address

GSTIN : 33ADGFS9989K1Z4
SRI ANNAMAR YARNS
SENGUNTHAPURAM, 2ND CROSS,

KARUR
Tamil Nadu - 639002

Dispatch From Address

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520531 - 2/10s Prabhu Hank (RL) Cotton OE Yarn Quantity: 27 Unit: OTH Unit Price: 930.00	5	25,110.00 627.75 627.75
Total Taxable Value			25,110.00
Total CGST			627.75
Total SGST			627.75
Total Invoice Value			26,365.50

Invoice Total amount in words: Twenty six thousand three hundred and sixty five and fifty paise

	E&OE
	Authorized Signatory DHARANI -A- TRADERS - DAT