Tax Invoice

IRN: f4b077edf55cca759048a66dcdd154097c7686cf7f3c026b9d0309b71017fcc1
Ack. No & Date: 152626893663212 2026-08-22 19:01:00

EWB No: 502059502941 **EWB Date**: 2026-08-22 19:01:00 **Valid Till**: 2026-08-23 23:59:00 **Vehicle Number**: tn47bd5972

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/2627/0338 Invoice Date : 22-Aug-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 7,434.00

Buyer Details (Bill To)	Ship to Address	Dispatch From Address
GSTIN : 33AAJFR5852J1ZW REAL IMPEX NO:6,THIRU NAGAR I ST CROSS, KAMARAJAPURAM NORTH, KARUR Tamil Nadu - 639002	GSTIN : 33AAJFR5852J1ZW REAL IMPEX NO:6,THIRU NAGAR I ST CROSS, KAMARAJAPURAM NORTH, KARUR Tamil Nadu - 639002	

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520523 - Yarn **Quantity:** 4 **Unit:** OTH **Unit Price:** 1,770.00	5	7,080.00 177.00 177.00
		Total Taxable Value	7,080.00
		Total CGST	177.00
		Total SGST	177.00
		Total Invoice Value	7,434.00

Invoice Total amount in words: **Seven thousand four hundred and thirty four**

E&OE

Authorized Signatory
DHARANI -A- TRADERS - DAT