Tax Invoice

IRN: b903692eef1e2febc6bf569c0dcbb4f27ec2b269a5a3b5ccff1ad3abbdc4fa9c
Ack. No & Date: 152626946143447 2026-08-28 11:18:00

EWB No: 582062221462 **EWB Date**: 2026-08-28 11:18:00 **Valid Till**: 2026-08-29 23:59:00 **Vehicle Number**: TN34L3969

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/2627/0386 Invoice Date : 27-Aug-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 23,940.00	
Buyer Details (Bill To)	**Ship to Address**	**Dispatch From Address**
GSTIN : 33ALIPK2461N1ZX SREE IMPEX NO :1/ 399 / 2, SHANMUGHA NAGAR. KATHAPPARAI VILLAGE, VENNAMALAI, KARUR Tamil Nadu - 639006	GSTIN : 33ALIPK2461N1ZX SREE IMPEX NO :1/ 399 / 2, SHANMUGHA NAGAR. KATHAPPARAI VILLAGE, VENNAMALAI, KARUR Tamil Nadu - 639006	

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520531 - Prabu cone (RL) OE Cotton Yarn **Quantity:** 2 **Unit:** OTH **Unit Price:** 190.00	5	22,800.00 570.00 570.00
		Total Taxable Value	22,800.00
		Total CGST	570.00
		Total SGST	570.00
		Total Invoice Value	23,940.00

Invoice Total amount in words: **Twenty three thousand nine hundred and forty**

E&OE

Authorized Signatory
DHARANI -A- TRADERS - DAT