Tax Invoice

IRN: df1b5a7f2973b40a17561b09d67d726c0ea553f62abaa78a035da06f9a4ac37a
Ack. No & Date: 152626952679475 2026-08-28 17:30:00

EWB No: 512062535911 **EWB Date**: 2026-08-28 17:30:00 **Valid Till**: 2026-08-29 23:59:00 **Vehicle Number**: tn47aj8031

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/2627/0401
Invoice Date : 28-Aug-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 61,576.20

Buyer Details (Bill To)
GSTIN : 33AAIFA0430A1ZH
ABIYA-A-FABRIC
10#,1st cross Kamarajapuram west,
KARUR
Tamil Nadu - 639002

Ship to Address
GSTIN : 33AAIFA0430A1ZH
ABIYA-A-FABRIC
10#,1st cross Kamarajapuram west,
KARUR
Tamil Nadu - 639002

Dispatch From Address

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520512 - OE REGULAR COTTON YARN **Quantity:** 6 **Unit:** OTH **Unit Price:** 181.00	5	58,644.00 1,466.10 1,466.10
		Total Taxable Value	58,644.00
		Total CGST	1,466.10
		Total SGST	1,466.10
		Total Invoice Value	61,576.20

Invoice Total amount in words: **Sixty one thousand five hundred and seventy six and twenty paise**

E&OE

Authorized Signatory
DHARANI -A- TRADERS - DAT