Tax Invoice

IRN: 232ff169383ab5a1b087ab978ec63f3807ed758ec8bf8b5408b7e7ffaa1b78e0
Ack. No & Date: 152627012092986 2026-09-02 13:49:00

EWB No: 582065194455 **EWB Date**: 2026-09-02 13:49:00 **Valid Till**: 2026-09-03 23:59:00 **Vehicle Number**: TN30BY4863

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/2627/0426
Invoice Date : 02-Sep-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 295,260.00

Buyer Details (Bill To)
GSTIN : 33AAWFR6656D1ZS
REDSTART APPAREL INDUSTIRES
NO.17/4/233, PALLADAM ROAD,
SELVALAKSHMI NAGAR,
KULATHUPALAYAM, TIRUPUR
Tirupur
Tamil Nadu - 641606

Ship to Address
GSTIN : 33AAWFR6656D1ZS
REDSTART APPAREL INDUSTIRES
NO.17/4/233, PALLADAM ROAD,
SELVALAKSHMI NAGAR,
KULATHUPALAYAM, TIRUPUR
Tirupur
Tamil Nadu - 641606

Dispatch From Address

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520812 - Fabric **Quantity:** 3,700 **Unit:** OTH **Unit Price:** 76.00	5	281,200.00 7,030.00 7,030.00
		Total Taxable Value	281,200.00
		Total CGST	7,030.00
		Total SGST	7,030.00
		Total Invoice Value	295,260.00

Invoice Total amount in words: **Two lakh ninety five thousand two hundred and sixty**

E&OE

Authorized Signatory
DHARANI -A- TRADERS - DAT