Tax Invoice

IRN: 80040882f75217a85affd93e867bada36a6039ee5f1e5aa33f20eca5b5bdf10e
Ack. No & Date: 152626982558133 2026-08-31 16:31:00

EWB No: 562063956710 **EWB Date**: 2026-08-31 16:31:00 **Valid Till**: 2026-09-01 23:59:00 **Vehicle Number**: TN47BA0025

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/2627/0414
Invoice Date : 31-Aug-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 484,407.00

Buyer Details (Bill To)
GSTIN : 33AAJFV6209R1ZJ
VENNILA TEX EXPORTS
NO:14,Sengunthapuram, 1st Cross,
Karur
Tamil Nadu - 639002

Ship to Address
GSTIN : 33AAJFV6209R1ZJ
VENNILA TEX EXPORTS
NO:14,Sengunthapuram, 1st Cross,
Karur
Tamil Nadu - 639002

Dispatch From Address

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520532 - 2/20s - Prabhu - SSM (60 Kg) **Quantity:** 33 **Unit:** OTH **Unit Price:** 233.00	5	461,340.00 11,533.50 11,533.50

Total Taxable Value	461,340.00
Total CGST	11,533.50
Total SGST	11,533.50
Total Invoice Value	484,407.00

Invoice Total amount in words: **Four lakh eighty four thousand four hundred and seven**

E&OE

Authorized Signatory
DHARANI -A- TRADERS - DAT