Tax Invoice

IRN: c0238866b4849fdf79e9a66f9d4b7db4c670ddbfd89c9d726d38afe43b728fd4
Ack. No & Date: 152627000677863 2026-09-01 16:31:00

EWB No: 552064684536 **EWB Date**: 2026-09-01 16:31:00 **Valid Till**: 2026-09-02 23:59:00 **Vehicle Number**: TN47BA0025

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/2627/0422 Invoice Date : 01-Sep-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 202,986.00	

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

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520512 - OE REGULAR COTTON YARN **Quantity:** 20 **Unit:** OTH **Unit Price:** 179.00	5	193,320.00 4,833.00 4,833.00
		Total Taxable Value	193,320.00
		Total CGST	4,833.00
		Total SGST	4,833.00
		Total Invoice Value	202,986.00

Invoice Total amount in words: **Two lakh two thousand nine hundred and eighty six**

E&OE

Authorized Signatory
DHARANI -A- TRADERS - DAT