Tax Invoice

IRN: 85025ea5b391db52c2b1312325fe39012bb23a8a1e12af1e4b99cefb24a31d8f
Ack. No & Date: 152627150328251 2026-09-14 14:30:00

EWB No: 532071737603 **EWB Date**: 2026-09-14 14:30:00 **Valid Till**: 2026-09-15 23:59:00 **Vehicle Number**: TN47AL7255

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/2627/0467
Invoice Date : 14-Sep-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 58,275.00

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	520531 - 2/4s Prabhu Cone (RL) Cotton OE Yarn **Quantity:** 5 **Unit:** OTH **Unit Price:** 185.00	5	55,500.00 1,387.50 1,387.50
		Total Taxable Value	55,500.00
		Total CGST	1,387.50
		Total SGST	1,387.50
		Total Invoice Value	58,275.00

Invoice Total amount in words: **Fifty eight thousand two hundred and seventy five**

E&OE

Authorized Signatory
DHARANI -A- TRADERS - DAT