

Tax Invoice

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

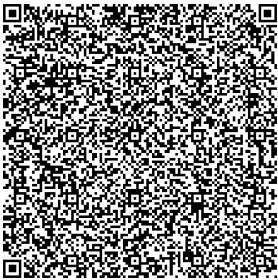
EWB No: 532071737603 EWB Date: 2026-09-14 14:30:00 Valid Till: 2026-09-15 23:59:00 Vehicle Number: TN47AL7255

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