Tax Invoice

IRN: bb3bcdb59d57a65b6d570247e5cb0fe9c9f15a717e0eb4eba1251e86e46c1823
Ack. No & Date: 152626904012633 2026-08-24 14:30:00

EWB No: 522060030648 **EWB Date**: 2026-08-24 14:30:00 **Valid Till**: 2026-08-25 23:59:00 **Vehicle Number**: TN47AC7255

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/2627/0341
Invoice Date : 24-Aug-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 38,976.00

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 - 2/10s Prabhu Hank (RL) Cotton OE Yarn **Quantity:** 40 **Unit:** OTH **Unit Price:** 928.00	5	37,120.00 928.00 928.00
		Total Taxable Value	37,120.00
		Total CGST	928.00
		Total SGST	928.00
		Total Invoice Value	38,976.00

Invoice Total amount in words: **Thirty eight thousand nine hundred and seventy six**

E&OE

Authorized Signatory
DHARANI -A- TRADERS - DAT