Tax Invoice

IRN: 49bd500f10feb5f058b56197979ec97096650b5df1ed9cb3fd8be42d160ec44f
Ack. No & Date: 152627072606303 2026-09-07 17:00:00

EWB No: 512067957318 **EWB Date**: 2026-09-07 17:00:00 **Valid Till**: 2026-09-08 23:59:00 **Vehicle Number**: TN66H3075

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/2627/0452
Invoice Date : 07-Sep-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 195,955.20

Buyer Details (Bill To)
GSTIN : 33AYWPK2874L1ZO
PRISTINE HOME TEXTILES
NO :82,VIGNESHWARA
NAGAR,GANAPATHY PALAYAM,
THANTHONDRI MALAI,
KARUR
Tamil Nadu - 639005

Ship to Address
GSTIN : 33AYWPK2874L1ZO
PRISTINE HOME TEXTILES
NO :82,VIGNESHWARA
NAGAR,GANAPATHY PALAYAM,
THANTHONDRI MALAI,
KARUR
Tamil Nadu - 639005

Dispatch From Address

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520512 - OE YARN **Quantity:** 18 **Unit:** OTH **Unit Price:** 192.00	5	186,624.00 4,665.60 4,665.60
		Total Taxable Value	186,624.00
		Total CGST	4,665.60
		Total SGST	4,665.60
		Total Invoice Value	195,955.20

Invoice Total amount in words: **One lakh ninety five thousand nine hundred and fifty five and twenty paise**

E&OE

Authorized Signatory
DHARANI -A- TRADERS - DAT