Tax Invoice

IRN: df2a14b150622c8d468297bb5667087c73deddc1d4767198a905cb7f57bf3151
Ack. No & Date: 152627240158137 2026-09-22 16:00:00

EWB No: 592076296909 **EWB Date**: 2026-09-22 16:00:00 **Valid Till**: 2026-09-23 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/2627/0493
Invoice Date : 22-Sep-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 108,864.00

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:** 10 **Unit:** OTH **Unit Price:** 192.00	5	103,680.00 2,592.00 2,592.00
		Total Taxable Value	103,680.00
		Total CGST	2,592.00
		Total SGST	2,592.00
		Total Invoice Value	108,864.00

Invoice Total amount in words: **One lakh eight thousand eight hundred and sixty four**

E&OE

Authorized Signatory
DHARANI -A- TRADERS - DAT