Tax Invoice

IRN: ea0b7f994ed33062c853316e1ed96edd192020fe457a02cc050133989c181871
Ack. No & Date: 152627267795722 2026-09-24 16:00:00

EWB No: 502077666290 **EWB Date**: 2026-09-24 16:00:00 **Valid Till**: 2026-09-25 23:59:00 **Vehicle Number**: tn47bd3868

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/2627/0504
Invoice Date : 24-Sep-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 239,500.80

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:** 22 **Unit:** OTH **Unit Price:** 192.00	5	228,096.00 5,702.40 5,702.40
		Total Taxable Value	228,096.00
		Total CGST	5,702.40
		Total SGST	5,702.40
		Total Invoice Value	239,500.80

Invoice Total amount in words: **Two lakh thirty nine thousand five hundred and eighty paise**

E&OE

Authorized Signatory
DHARANI -A- TRADERS - DAT