Tax Invoice

IRN: 5d0d1db9f195311d087f54ecad36886a27568685d804660e5ae13c418e74fd01
Ack. No & Date: 152626926611782 2026-08-26 13:56:00

EWB No: 522061190318 **EWB Date**: 2026-08-26 13:56:00 **Valid Till**: 2026-08-27 23:59:00 **Vehicle Number**: TN47AL3757

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/2627/0365
Invoice Date : 26-Aug-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 212,688.00

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	520532 - COTTON HANK YARN **Quantity:** 160 **Unit:** OTH **Unit Price:** 1,266.00	5	202,560.00 5,064.00 5,064.00
		Total Taxable Value	202,560.00
		Total CGST	5,064.00
		Total SGST	5,064.00
		Total Invoice Value	212,688.00

Invoice Total amount in words: **Two lakh twelve thousand six hundred and eighty eight**

E&OE

Authorized Signatory
DHARANI -A- TRADERS - DAT