Tax Invoice

IRN: 4264e3df0f95196bbee19fe6e83430d1fd13ca09d0476d5248ad5db7877cc04e
Ack. No & Date: 152626763096504 2026-08-11 14:31:00

EWB No: 542052882251 **EWB Date**: 2026-08-11 14:31:00 **Valid Till**: 2026-08-12 23:59:00 **Vehicle Number**: TN39AA4335

Seller Details	Details of Invoice
GSTIN : 33AATFD6781A1ZD DHARANI -A- TRADERS - DAT 107/2,VAIYAPURI NAGAR 1ST CROSS, KARUR KARUR Tamil Nadu - 639002	Invoice Number : D/2627/0278 Invoice Date : 11-Aug-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 49,045.50

Buyer Details (Bill To)	Ship to Address	Dispatch From Address
GSTIN : 33AAFFA9673E1ZH AMARAVATHI TEXTILES NO: 9 D / 5, RAMAKRISHNAPURAM, KARUR Tamil Nadu - 639001	GSTIN : 33AAFFA9673E1ZH AMARAVATHI TEXTILES NO: 9 D / 5, RAMAKRISHNAPURAM, KARUR Tamil Nadu - 639001	

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520511 - CONE **Quantity:** 5 **Unit:** OTH **Unit Price:** 173.00	5	46,710.00 1,167.75 1,167.75
		Total Taxable Value	46,710.00
		Total CGST	1,167.75
		Total SGST	1,167.75
		Total Invoice Value	49,045.50

Invoice Total amount in words: **Forty nine thousand and forty five and fifty paise**

E&OE

Authorized Signatory
DHARANI -A- TRADERS - DAT