

Tax Invoice

IRN: 4264e3df0f95196bbec19fe6e83430d1fd13ca09d0476d5248ad5db7877cc04e
Ack. No & Date: 152626763096504 2026-08-11 14:31:00

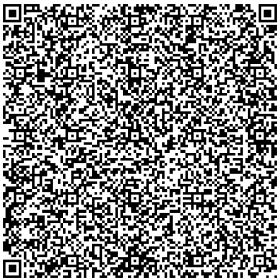
EWB No: 542052882251 EWB Date: 2026-08-11 14:31:00 Valid Till: 2026-08-12 23:59:00 Vehicle Number: TN39AA4335

Seller Details

GSTIN : 33AATFD6781A1ZD
DHARANI -A- TRADERS - DAT
107/2,VAIYAPURI NAGAR 1ST CROSS,
KARUR
KARUR
Tamil Nadu - 639002

Details of Invoice

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)

GSTIN : 33AAFFA9673E1ZH
AMARAVATHI TEXTILES
NO: 9 D / 5, RAMAKRISHNAPURAM,
KARUR
Tamil Nadu - 639001

Ship to Address

GSTIN : 33AAFFA9673E1ZH
AMARAVATHI TEXTILES
NO: 9 D / 5, RAMAKRISHNAPURAM,
KARUR
Tamil Nadu - 639001

Dispatch From Address

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