

Tax Invoice

IRN: d9699d964c34b85b06206d3ecfba51c18c84480d91b4f11ad165c9594db783f5
Ack. No & Date: 152627255722820 2026-09-23 17:30:00

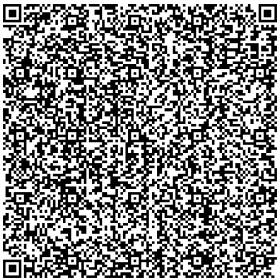
EWB No: 532077078605 EWB Date: 2026-09-23 17:30:00 Valid Till: 2026-09-24 23:59:00 Vehicle Number: tn47k0105

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/2627/0499
Invoice Date : 23-Sep-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 298,620.00



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	520532 - 2/20s - Prabhu - SSM (60 Kg) Quantity: 20 Unit: OTH Unit Price: 237.00	5	284,400.00 7,110.00 7,110.00
Total Taxable Value			284,400.00
Total CGST			7,110.00
Total SGST			7,110.00
Total Invoice Value			298,620.00

Invoice Total amount in words: Two lakh ninety eight thousand six hundred and twenty

	E&OE
	Authorized Signatory DHARANI -A- TRADERS - DAT