# Tax Invoice

**IRN**: 3618d43b0c961052af49292c5c8d99d571a27f013d2b2a396703c8c844e676b2
**Ack. No & Date**: 152626861472789 2026-08-20 13:00:00

**EWB No**: 552057865599 **EWB Date**: 2026-08-20 13:00:00 **Valid Till**: 2026-08-21 23:59:00 **Vehicle Number**: TN34AB9304

| Seller Details | Details of Invoice | |
|---|---|---|
| GSTIN : 33AATFD6781A1ZD<br>DHARANI -A- TRADERS - DAT<br>107/2,VAIYAPURI NAGAR 1ST CROSS,<br>KARUR<br>KARUR<br>Tamil Nadu - 639002 | Invoice Number : D/2627/0301<br>Invoice Date : 20-Aug-2026<br>Supply Type: Business to Business<br>Place of Supply : Tamil Nadu<br>Reverse Charge : N<br>Total Amount : 51,313.50 | |
| **Buyer Details (Bill To)** | **Ship to Address** | **Dispatch From Address** |
| GSTIN : 33AKLPR6317A1ZD<br>GEETHAM FABRIKS<br>No : 154, Valluvar Street, Vengamedu (Post),<br>KARUR<br>Tamil Nadu - 639006 | GSTIN : 33AKLPR6317A1ZD<br>GEETHAM FABRIKS<br>No : 154, Valluvar Street, Vengamedu (Post),<br>KARUR<br>Tamil Nadu - 639006 | |

| SI NO. | HSN / SAC - Description | GST Rate | Taxable Value<br>CGST<br>SGST |
|---|---|---|---|
| 1 | 520512 - OE REGULAR COTTON YARN<br>**Quantity:** 5 **Unit:** OTH **Unit Price:** 181.00 | 5 | 48,870.00<br>1,221.75<br>1,221.75 |
| | | **Total Taxable Value** | 48,870.00 |
| | | **Total CGST** | 1,221.75 |
| | | **Total SGST** | 1,221.75 |
| | | **Total Invoice Value** | 51,313.50 |

Invoice Total amount in words: **Fifty one thousand three hundred and thirteen and fifty paise**

E&OE

Authorized Signatory
DHARANI -A- TRADERS - DAT