Tax Invoice

IRN: 8fb1fd0df5e6ed2ad034d3b084a0bd54ca1b73406fba672e348d2db99b332a9c
Ack. No & Date: 152626983415260 2026-08-31 17:00:00

EWB No: 572063991532 **EWB Date**: 2026-08-31 17:00:00 **Valid Till**: 2026-09-01 23:59:00 **Vehicle Number**: TN47AH4575

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/2627/0415
Invoice Date : 31-Aug-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 125,496.00

Buyer Details (Bill To)
GSTIN : 33AAMFM2398D1Z8
PEE AAA IMPEX
DOOR NO:9/21A PLOT NO.B6(C-8 C-9
KARUR TEXTILE PARK,THALAPATTI
VILLAGE KARUR-639003
KARUR
Tamil Nadu - 639003

Ship to Address
GSTIN : 33AAMFM2398D1Z8
PEE AAA IMPEX
DOOR NO:9/21A PLOT NO:B6(C-8 C-9)
KARUR TEXTILE PARK,THALAPATTI
VILLAGE KARUR-639003
KARUR
Tamil Nadu - 639003

Dispatch From Address

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520532 - OE Cotton Cone Yarn (60 Kgs) **Quantity:** 8 **Unit:** OTH **Unit Price:** 249.00	5	119,520.00 2,988.00 2,988.00

Total Taxable Value	119,520.00
Total CGST	2,988.00
Total SGST	2,988.00
Total Invoice Value	125,496.00

Invoice Total amount in words: **One lakh twenty five thousand four hundred and ninety six**

E&OE

Authorized Signatory
DHARANI -A- TRADERS - DAT