

Tax Invoice

IRN: 5061ec10993a48e68212faff0c8dd2b53e279d40c39b2066ce5684d5088ae3c8
Ack. No & Date: 152626805448546 2026-08-14 17:00:00

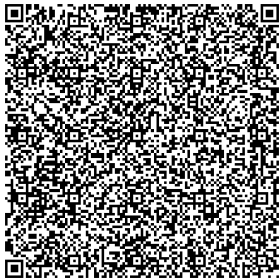
EWB No: 532055004523 EWB Date: 2026-08-14 17:00:00 Valid Till: 2026-08-15 23:59:00 Vehicle Number: TN47AH4575

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/2627/0284
Invoice Date : 14-Aug-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 39,270.00



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	520531 - 2/10s Prabhu Hank (RL) Cotton OE Yarn Quantity: 40 Unit: OTH Unit Price: 935.00	5	37,400.00 935.00 935.00
Total Taxable Value			37,400.00
Total CGST			935.00
Total SGST			935.00
Total Invoice Value			39,270.00

Invoice Total amount in words: **Thirty nine thousand two hundred and seventy**

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