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	Details of Invoice
GSTIN : 33AATFD6781A1ZD DHARANI -A- TRADERS - DAT 107/2,VAIYAPURI NAGAR 1ST CROSS, KARUR KARUR Tamil Nadu - 639002	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)	Ship to Address	Dispatch From 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	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	

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