Tax Invoice

IRN: c25544a9944092a6f61ed32170d6109cc1abf98dd1d7b8c6b7fe94f86cb82642
Ack. No & Date: 152626746873322 2026-08-10 12:00:00

EWB No: 522052112248 **EWB Date**: 2026-08-10 12:00:00 **Valid Till**: 2026-08-11 23:59:00 **Vehicle Number**: TN30BY4863

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/2627/0268
Invoice Date : 10-Aug-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 257,796.00

Buyer Details (Bill To)
GSTIN : 33AAXCS4517Q1ZH
Sri Karvembukumaran Yarn Pvt Ltd
Door No-355, Nallasellipalayam, Anjur Post, Erode District
Erode
Tamil Nadu - 638151

Ship to Address
GSTIN : 33AAXCS4517Q1ZH
Sri Karvembukumaran Yarn Pvt Ltd
Door No-355, Nallasellipalayam, Anjur Post, Erode District
Erode
Tamil Nadu - 638151

Dispatch From Address

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520511 - COTTON CONE YARN **Quantity:** 33 **Unit:** OTH **Unit Price:** 124.00	5	245,520.00 6,138.00 6,138.00

Total Taxable Value	245,520.00
Total CGST	6,138.00
Total SGST	6,138.00
Total Invoice Value	257,796.00

Invoice Total amount in words: **Two lakh fifty seven thousand seven hundred and ninety six**

E&OE

Authorized Signatory
DHARANI -A- TRADERS - DAT