# Tax Invoice

**IRN**: 4bba2f4f22cd44a5a381a8a98067c844146158acaac981bf2ef3991331f5928c
**Ack. No & Date**: 152626828393971 2026-08-17 19:00:00

**EWB No**: 532056136193 **EWB Date**: 2026-08-17 19:00:00 **Valid Till**: 2026-08-18 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/2627/0296
Invoice Date : 17-Aug-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 200,025.00

**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<br>CGST<br>SGST |
|---|---|---|---|
| 1 | 520531 - COTTON CONE YARN<br>**Quantity:** 25 **Unit:** OTH **Unit Price:** 127.00 | 5 | 190,500.00<br>4,762.50<br>4,762.50 |
| | | **Total Taxable Value** | 190,500.00 |
| | | **Total CGST** | 4,762.50 |
| | | **Total SGST** | 4,762.50 |
| | | **Total Invoice Value** | 200,025.00 |

Invoice Total amount in words: **Two lakh and twenty five**

E&OE

Authorized Signatory
DHARANI -A- TRADERS - DAT