Tax Invoice

IRN: 48261c33424677184be7da9b1d1769d2ed0d19b584abeb853de903fda67998e0
Ack. No & Date: 152626822057721 2026-08-17 13:31:00

EWB No: 542055838727 **EWB Date**: 2026-08-17 13:31:00 **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/2627/0290
Invoice Date : 17-Aug-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 180,999.00

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	520531 - COTTON CONE YARN **Quantity:** 17 **Unit:** OTH **Unit Price:** 169.00	5	172,380.00 4,309.50 4,309.50
		Total Taxable Value	172,380.00
		Total CGST	4,309.50
		Total SGST	4,309.50
		Total Invoice Value	180,999.00

Invoice Total amount in words: **One lakh eighty thousand nine hundred and ninety nine**

E&OE

Authorized Signatory
DHARANI -A- TRADERS - DAT