Tax Invoice

IRN: ed1ac85216bd4872840fc7e9939e33dda43ca2ebc444365265136cb09ff7ced5
Ack. No & Date: 152626746869471 2026-08-10 12:00:00

EWB No: 512052112117 **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/2627/0267
Invoice Date : 10-Aug-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 257,040.00

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	520523 - COTTON CONE YARN **Quantity:** 17 **Unit:** OTH **Unit Price:** 240.00	5	244,800.00 6,120.00 6,120.00
		Total Taxable Value	244,800.00
		Total CGST	6,120.00
		Total SGST	6,120.00
		Total Invoice Value	257,040.00

Invoice Total amount in words: **Two lakh fifty seven thousand and forty**

E&OE

Authorized Signatory
DHARANI -A- TRADERS - DAT