

Tax Invoice

IRN: 6157595e77075f57b3aa291d87fb86ba6e5f6355294902dc6d8a05e8bfb552f1
Ack. No & Date: 152626746876514 2026-08-10 12:00:00

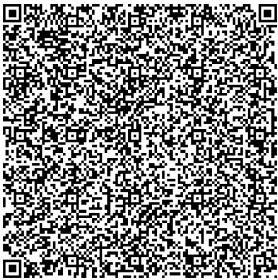
EWB No: 572052112371 EWB Date: 2026-08-10 12:00:00 Valid Till: 2026-08-11 23:59:00 Vehicle Number: TN30BY4863

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/2627/0269
Invoice Date : 10-Aug-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 363,825.00



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	520532 - COTTON CONE YARN Quantity: 33 Unit: OTH Unit Price: 175.00	5	346,500.00 8,662.50 8,662.50
Total Taxable Value			346,500.00
Total CGST			8,662.50
Total SGST			8,662.50
Total Invoice Value			363,825.00
Invoice Total amount in words: Three lakh sixty three thousand eight hundred and twenty five			

	E&OE
	Authorized Signatory DHARANI -A- TRADERS - DAT