Tax Invoice

IRN: e2be2d5f4a4c29873285ac7d190d11e475454f0e65c340adea3ebd01dfb0836c
Ack. No & Date: 152626822050791 2026-08-17 13:30:00

EWB No: 532055838399 **EWB Date**: 2026-08-17 13:31:00 **Valid Till**: 2026-08-18 23:59:00 **Vehicle Number**: TN30BY4863

Seller Details	Details of Invoice	
GSTIN : 33AATFD6781A1ZD DHARANI -A- TRADERS - DAT 107/2,VAIYAPURI NAGAR 1ST CROSS, KARUR KARUR Tamil Nadu - 639002	Invoice Number : D/2627/0291 Invoice Date : 17-Aug-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 447,300.00	

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

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520531 - COTTON CONE YARN **Quantity:** 50 **Unit:** OTH **Unit Price:** 142.00	5	426,000.00 10,650.00 10,650.00
		Total Taxable Value	426,000.00
		Total CGST	10,650.00
		Total SGST	10,650.00
		Total Invoice Value	447,300.00

Invoice Total amount in words: **Four lakh forty seven thousand three hundred**

E&OE

Authorized Signatory
DHARANI -A- TRADERS - DAT