

Tax Invoice

IRN: 33a7f77ab106f9bb1f0bb6c77834ade05f70cde1fec5c4efce8a2a726dbd5e4f
Ack. No & Date: 152626822887849 2026-08-17 14:30:00

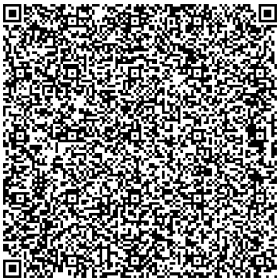
EWB No: 512055874355 EWB Date: 2026-08-17 14:31:00 Valid Till: 2026-08-18 23:59:00 Vehicle Number: TN30BY4863

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/2627/0292
Invoice Date : 17-Aug-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 202,419.00



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	520533 - COTTON CONE YARN Quantity: 17 Unit: OTH Unit Price: 189.00	5	192,780.00 4,819.50 4,819.50
Total Taxable Value			192,780.00
Total CGST			4,819.50
Total SGST			4,819.50
Total Invoice Value			202,419.00

Invoice Total amount in words: Two lakh two thousand four hundred and nineteen

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