Tax Invoice

IRN: 26e899af2b3417bed1fb3b3606ae929a8819eabcd961a0fa4160cc6d6d945aa2
Ack. No & Date: 152626888846796 2026-08-22 14:01:00

EWB No: 582059262007 **EWB Date**: 2026-08-22 14:01:00 **Valid Till**: 2026-08-23 23:59:00 **Vehicle Number**: TN69Q4057

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/2627/0324
Invoice Date : 22-Aug-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 15,750.00

Buyer Details (Bill To)
GSTIN : 33AWRPP1056C1ZN
SK ELEGANT FABRICS
FLOT NO:1/782 ATHUR PUDUR KARUR-639002 TAMILNADU
KARUR
Tamil Nadu - 639002

Ship to Address
GSTIN : 33AWRPP1056C1ZN
SK ELEGANT FABRICS
FLOT NO:1/782 ATHUR PUDUR KARUR-639002 TAMILNADU
KARUR
Tamil Nadu - 639002

Dispatch From Address

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520532 - OE Cotton Cone Yarn (60 Kgs) **Quantity:** 1 **Unit:** OTH **Unit Price:** 250.00	5	15,000.00 375.00 375.00
		Total Taxable Value	15,000.00
		Total CGST	375.00
		Total SGST	375.00
		Total Invoice Value	15,750.00

Invoice Total amount in words: **Fifteen thousand seven hundred and fifty**

E&OE

Authorized Signatory
DHARANI -A- TRADERS - DAT