Tax Invoice

IRN: fba569dcd263718428479fda859fac666cc6a1169db8acdfb18842c42e6153d0
Ack. No & Date: 152626806078070 2026-08-14 17:30:00

EWB No: 592055037048 **EWB Date**: 2026-08-14 17:30:00 **Valid Till**: 2026-08-15 23:59:00 **Vehicle Number**: TN47W9230

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/2627/0287
Invoice Date : 14-Aug-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 41,370.00

Buyer Details (Bill To)
GSTIN : 33AAZFA2782L1ZU
ABINAA TEXTILES
NO : 557-C1, Salem main road,
vangapalayam,
KARUR
Tamil Nadu - 639006

Ship to Address
GSTIN : 33AAZFA2782L1ZU
ABINAA TEXTILES
NO : 557-C1, Salem main road,
vangapalayam,
KARUR
Tamil Nadu - 639006

Dispatch From Address

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520512 - O.E (5.250) **Quantity:** 40 **Unit:** OTH **Unit Price:** 985.00	5	39,400.00 985.00 985.00

Total Taxable Value	39,400.00
Total CGST	985.00
Total SGST	985.00
Total Invoice Value	41,370.00

Invoice Total amount in words: **Forty one thousand three hundred and seventy**

E&OE

Authorized Signatory
DHARANI -A- TRADERS - DAT