Tax Invoice

IRN: c3a8774ff7934bce5e298fdc965b78ac85fe071e5ef6469dbb6074645771a1d2
Ack. No & Date: 152627240168754 2026-09-22 16:01:00

EWB No: 592076297494 **EWB Date**: 2026-09-22 16:01:00 **Valid Till**: 2026-09-23 23:59:00 **Vehicle Number**: TN64W2059

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/2627/0494
Invoice Date : 22-Sep-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 195,993.00

Buyer Details (Bill To)
GSTIN : 33AVTPJ8189K1ZO
M.N.FABS
NO:21,VIVEKANANDHA NAGAR,
SENGUNTHAPURAM 10th CROSS,
KARUR
Tamil Nadu - 639002

Ship to Address
GSTIN : 33AVTPJ8189K1ZO
M.N.FABS
NO:21,VIVEKANANDHA NAGAR,
SENGUNTHAPURAM 10th CROSS,
KARUR
Tamil Nadu - 639002

Dispatch From Address

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520532 - 2/10S YARN **Quantity:** 17 **Unit:** OTH **Unit Price:** 183.00	5	186,660.00 4,666.50 4,666.50
		Total Taxable Value	186,660.00
		Total CGST	4,666.50
		Total SGST	4,666.50
		Total Invoice Value	195,993.00

Invoice Total amount in words: **One lakh ninety five thousand nine hundred and ninety three**

E&OE

Authorized Signatory
DHARANI -A- TRADERS - DAT