Tax Invoice

IRN: d61a8517bb2b8cf6ac6fe1fc41d503c0709c1af6ea2d3793cc18d0b72edf42a2
Ack. No & Date: 152626905649559 2026-08-24 16:00:00

EWB No: 562060102486 **EWB Date**: 2026-08-24 16:00:00 **Valid Till**: 2026-08-25 23:59:00 **Vehicle Number**: TN47BV2059

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/2627/0346
Invoice Date : 24-Aug-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 92,534.40

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	520511 - Prabhu Cone Cotton OE Yarn **Quantity:** 9 **Unit:** OTH **Unit Price:** 153.00	5	88,128.00 2,203.20 2,203.20
		Total Taxable Value	88,128.00
		Total CGST	2,203.20
		Total SGST	2,203.20
		Total Invoice Value	92,534.40

Invoice Total amount in words: **Ninety two thousand five hundred and thirty four and forty paise**

E&OE

Authorized Signatory
DHARANI -A- TRADERS - DAT