Tax Invoice

IRN: 2f5668290440a7c5bcf21316f16ce327fe85eae35034700c87012353801c0e78
Ack. No & Date: 152627101500592 2026-09-09 17:30:00

EWB No: 552069291232 **EWB Date**: 2026-09-09 17:30:00 **Valid Till**: 2026-09-10 23:59:00 **Vehicle Number**: tn47c2007

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/2627/0459
Invoice Date : 09-Sep-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 94,374.00

Buyer Details (Bill To)
GSTIN : 33ACAPL1716G1Z6
AASEERVAA FABRICS
NO.8,PERIYAR NAGAR,
KARUR
Tamil Nadu - 639002

Ship to Address
GSTIN : 33ACAPL1716G1Z6
AASEERVAA FABRICS
NO.8,PERIYAR NAGAR,
KARUR
Tamil Nadu - 639002

Dispatch From Address

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520532 - cotton yarn **Quantity:** 7 **Unit:** OTH **Unit Price:** 214.00	5	89,880.00 2,247.00 2,247.00
		Total Taxable Value	89,880.00
		Total CGST	2,247.00
		Total SGST	2,247.00
		Total Invoice Value	94,374.00

Invoice Total amount in words: **Ninety four thousand three hundred and seventy four**

E&OE

Authorized Signatory
DHARANI -A- TRADERS - DAT