Tax Invoice

IRN: 508a6605ff294bc133b620000d9e2f906f274460f02d6ff6d94ee1fd280f66ef
Ack. No & Date: 152627225215059 2026-09-21 14:32:00

EWB No: 552075544571 **EWB Date**: 2026-09-21 14:32:00 **Valid Till**: 2026-09-22 23:59:00 **Vehicle Number**: TN47BE6711

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/2627/0489
Invoice Date : 21-Sep-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 191,520.00

Buyer Details (Bill To)
GSTIN : 33LZUPS0898C1ZK
KTS FABRICX
NO.16/7,VELLA GOUNDER NAGAR 2ND CROSS,RAYANOOR,THANTHONIMALAI (POST),KARUR
KARUR
Tamil Nadu - 639005

Ship to Address
GSTIN : 33LZUPS0898C1ZK
KTS FABRICX
NO.16/7,VELLA GOUNDER NAGAR 2ND CROSS,RAYANOOR,THANTHONIMALAI (POST),KARUR
KARUR
Tamil Nadu - 639005

Dispatch From Address

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520531 - OE COTTON YARN **Quantity:** 15 **Unit:** OTH **Unit Price:** 190.00	5	182,400.00 4,560.00 4,560.00
		Total Taxable Value	182,400.00
		Total CGST	4,560.00
		Total SGST	4,560.00
		Total Invoice Value	191,520.00

Invoice Total amount in words: **One lakh ninety one thousand five hundred and twenty**

E&OE

Authorized Signatory
DHARANI -A- TRADERS - DAT