Tax Invoice

IRN: 3f20a6b14af8b81a74b7fd9d9622d34635d04886512577e044c4ba7e07db908d
Ack. No & Date: 152626906246872 2026-08-24 16:31:00

EWB No: 572060130956 **EWB Date**: 2026-08-24 16:31:00 **Valid Till**: 2026-08-25 23:59:00 **Vehicle Number**: TN66H3075

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/2627/0353
Invoice Date : 24-Aug-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 61,110.00

Buyer Details (Bill To)
GSTIN : 33ABZFM3019P1ZK
M SUN IMPEX LLP
DOOR NO.1 B NEW BYE PASS ROAD
WEST,KARUR - 639006
KARUR
Tamil Nadu - 639006

Ship to Address
GSTIN : 33ABZFM3019P1ZK
M SUN IMPEX LLP
DOOR NO.1 B NEW BYE PASS ROAD
WEST,KARUR - 639006
KARUR
Tamil Nadu - 639006

Dispatch From Address

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520531 - Prabu cone (RL) OE Cotton Yarn **Quantity:** 5 **Unit:** OTH **Unit Price:** 194.00	5	58,200.00 1,455.00 1,455.00
		Total Taxable Value	58,200.00
		Total CGST	1,455.00
		Total SGST	1,455.00
		Total Invoice Value	61,110.00

Invoice Total amount in words: **Sixty one thousand one hundred and ten**

E&OE

Authorized Signatory
DHARANI -A- TRADERS - DAT