

Tax Invoice

IRN: a671f895f6578d70ee9bc8331263c8f0644b03e06a110b60a4b935022bde5b13

Ack. No & Date: 152625688858169 2026-05-11 16:31:00

EWB No: 582002510263

EWB Date: 2026-05-11 16:31:00

Valid Till: 2026-05-12 23:59:00

Vehicle Number: TN41AE5581

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/2627/0077
Invoice Date : 11-May-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 9,628.50



Buyer Details (Bill To)

GSTIN : 33AARFH1507L2Z9
HOME ZONE LLP
5/335,Ashok Nagar West, Karur.
Karur
Tamil Nadu - 639002

Ship to Address

GSTIN : 33AARFH1507L2Z9
HOME ZONE LLP
5/335,Ashok Nagar West, Karur.
Karur
Tamil Nadu - 639002

Dispatch From Address

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520512 - COTTON YARN SVSM (5.300KGS) Quantity: 10 Unit: OTH Unit Price: 917.00	5	9,170.00 229.25 229.25
Total Taxable Value			9,170.00
Total CGST			229.25
Total SGST			229.25
Total Invoice Value			9,628.50

Invoice Total amount in words: **Nine thousand six hundred and twenty eight and fifty paise**

E&OE

Authorized Signatory
DHARANI -A- TRADERS - DAT