

Tax Invoice

IRN: 9b451f4b7f33e35c8f90c800f21ae84203dd97bce365af39ec3d16b806af4f7d

Ack. No & Date: 152625799743204 2026-05-21 16:30:00

EWB No: 512008117814

EWB Date: 2026-05-21 16:30:00

Valid Till: 2026-05-22 23:59:00

Vehicle Number: TN22AA4335

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/2627/0090
Invoice Date : 21-May-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 29,767.50



Buyer Details (Bill To)

GSTIN : 33AAFFA9673E1ZH
AMARAVATHI TEXTILES
NO: 9 D / 5, RAMAKRISHNAPURAM,
KARUR
Tamil Nadu - 639001

Ship to Address

GSTIN : 33AAFFA9673E1ZH
AMARAVATHI TEXTILES
NO: 9 D / 5, RAMAKRISHNAPURAM,
KARUR
Tamil Nadu - 639001

Dispatch From Address

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520511 - CONE Quantity: 3 Unit: OTH Unit Price: 175.00	5	28,350.00 708.75 708.75
Total Taxable Value			28,350.00
Total CGST			708.75
Total SGST			708.75
Total Invoice Value			29,767.50

Invoice Total amount in words: **Twenty nine thousand seven hundred and sixty seven and fifty paise**

E&OE

Authorized Signatory
DHARANI -A- TRADERS - DAT