

# Tax Invoice

IRN: d5f20059fd4691b0f3e6b5a748a02accaa66ac00723cd308a2bf3130a4939381

Ack. No & Date: 152625636585653 2026-05-06 18:00:00

EWB No: 532000111133

EWB Date: 2026-05-06 18:00:00

Valid Till: 2026-05-07 23:59:00

Vehicle Number: TN28BF9761

## 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/2627/0074  
Invoice Date : 06-May-2026  
Supply Type: Business to Business  
Place of Supply : Tamil Nadu  
Reverse Charge : N  
Total Amount : 197,064.00



## Buyer Details (Bill To)

GSTIN : 33AAXCS4517Q1ZH  
Sri Karvembukumaran Yarn Pvt Ltd  
Door No-355, Nallasellipalayam, Anjur  
Post, Erode District  
Erode  
Tamil Nadu - 638151

## Ship to Address

GSTIN : 33AAXCS4517Q1ZH  
Sri Karvembukumaran Yarn Pvt Ltd  
Door No-355, Nallasellipalayam, Anjur  
Post, Erode District  
Erode  
Tamil Nadu - 638151

## Dispatch From Address

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520512 - COTTON YARN Quantity: 17 Unit: OTH Unit Price: 184.00	5	187,680.00 4,692.00 4,692.00
<b>Total Taxable Value</b>			187,680.00
<b>Total CGST</b>			4,692.00
<b>Total SGST</b>			4,692.00
<b>Total Invoice Value</b>			197,064.00

Invoice Total amount in words: **One lakh ninety seven thousand and sixty four**

E&OE

Authorized Signatory  
DHARANI -A- TRADERS - DAT