

# Tax Invoice

IRN: 23e4b1794fe5de1e13c357fca97ee2951e29d50209d0fff35639dcc0c25964ca

Ack. No & Date: 152625636590114 2026-05-06 18:01:00

EWB No: 552000111353    EWB Date: 2026-05-06 18:01:00    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/2627/0072  
Invoice Date : 06-May-2026  
Supply Type: Business to Business  
Place of Supply : Tamil Nadu  
Reverse Charge : N  
Total Amount : 382,536.00



## 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	520531 - COTTON CONE YARN Quantity: 33    Unit: OTH    Unit Price: 184.00	5	364,320.00 9,108.00 9,108.00
<b>Total Taxable Value</b>			364,320.00
<b>Total CGST</b>			9,108.00
<b>Total SGST</b>			9,108.00
<b>Total Invoice Value</b>			382,536.00

Invoice Total amount in words: **Three lakh eighty two thousand five hundred and thirty six**

E&OE

Authorized Signatory  
DHARANI -A- TRADERS - DAT