

# Tax Invoice

IRN: 1e75ab9846312a02bcfd01c8a88558ef88695ab8ea4cd07b94b5796cf70dbe6d

Ack. No & Date: 152625636594314 2026-05-06 18:01:00

EWB No: 502000111527 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/2627/0073  
Invoice Date : 06-May-2026  
Supply Type: Business to Business  
Place of Supply : Tamil Nadu  
Reverse Charge : N  
Total Amount : 693,000.00



## 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	520532 - OE COTTON YARN (100% GRS) Quantity: 50 Unit: OTH Unit Price: 220.00	5	660,000.00 16,500.00 16,500.00
<b>Total Taxable Value</b>			660,000.00
<b>Total CGST</b>			16,500.00
<b>Total SGST</b>			16,500.00
<b>Total Invoice Value</b>			693,000.00

Invoice Total amount in words: **Six lakh ninety three thousand**

E&OE

Authorized Signatory  
DHARANI -A- TRADERS - DAT