

Tax Invoice

IRN: d313c018dc77e130e3f7265ef23d885a0db233ef0eb2e94f31c2d76148decf9b

Ack. No & Date: 152624810976063 2026-02-23 14:30:00

EWB No: 581960958825 EWB Date: 2026-02-23 14:30:00 Valid Till: 2026-02-24 23:59:00 Vehicle Number: TN47AB4081

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/2526/0760
Invoice Date : 23-Feb-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 22,680.00



Buyer Details (Bill To)

GSTIN : 33AHSPK5306Q1ZS
V.S.K YARN TRADERS
NO:7-D,SENGUNTHAPURAM 2 nd CROSS
1ST LINE,
KARUR
Tamil Nadu - 639002

Ship to Address

GSTIN : 33AHSPK5306Q1ZS
V.S.K YARN TRADERS
NO:7-D,SENGUNTHAPURAM 2 nd CROSS
1ST LINE,
KARUR
Tamil Nadu - 639002

Dispatch From Address

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520512 - OE COTTON YARN Quantity: 20 Unit: OTH Unit Price: 1,080.00	5	21,600.00 540.00 540.00
Total Taxable Value			21,600.00
Total CGST			540.00
Total SGST			540.00
Total Invoice Value			22,680.00

Invoice Total amount in words: **Twenty two thousand six hundred and eighty**

E&OE

Authorized Signatory
DHARANI -A- TRADERS - DAT