

Tax Invoice

IRN: eda315112c64946b9ce1cab01675df075bd0572bfb3783f4bad8bdb93bc58b46

Ack. No & Date: 152624809050721 2026-02-23 12:30:00

EWB No: 571960873653 EWB Date: 2026-02-23 12:30:00 Valid Till: 2026-02-24 23:59:00 Vehicle Number: TN57AA2396

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/2526/0755
Invoice Date : 23-Feb-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 346,500.00



Buyer Details (Bill To)

GSTIN : 33AAICS9685C1Z2
S.B.T. Apparels Pvt. Ltd
S.F No. 346/1 Kosavampalayam Road,
Palladam, Tiruppur.
Tiruppur
Tamil Nadu - 641664

Ship to Address

GSTIN : 33AAICS9685C1Z2
S.B.T. Apparels Pvt. Ltd
S.F No. 346/1 Kosavampalayam Road,
Palladam, Tiruppur.
Tiruppur
Tamil Nadu - 641664

Dispatch From Address

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	52053210 - Cone Yarn Quantity: 25 Unit: OTH Unit Price: 220.00	5	330,000.00 8,250.00 8,250.00
Total Taxable Value			330,000.00
Total CGST			8,250.00
Total SGST			8,250.00
Total Invoice Value			346,500.00

Invoice Total amount in words: **Three lakh forty six thousand five hundred**

E&OE

Authorized Signatory
DHARANI -A- TRADERS - DAT