

Tax Invoice

IRN: 6afa077a64e0cc4ce9ef54aea525b314f72f92eb54699ab6fd7fb95a59de0b58
Ack. No & Date: 152626307038861 2026-07-03 18:00:00

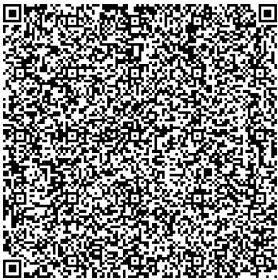
EWB No: 502031517653 EWB Date: 2026-07-03 18:00:00 Valid Till: 2026-07-04 23:59:00 Vehicle Number: TN88J9325

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/2627/0145
Invoice Date : 03-Jul-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 12,600.00



Buyer Details (Bill To)

GSTIN : 33BHKPM1143C1ZV
BH YARNS
NO:18,Valluvar Street ,Karur
Karur
Tamil Nadu - 639001

Ship to Address

GSTIN : 33BHKPM1143C1ZV
BH YARNS
NO:18,Valluvar Street ,Karur
Karur
Tamil Nadu - 639001

Dispatch From Address

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520531 - Prabu cone (RL) OE Cotton Yarn Quantity: 1 Unit: OTH Unit Price: 200.00	5	12,000.00 300.00 300.00
Total Taxable Value			12,000.00
Total CGST			300.00
Total SGST			300.00
Total Invoice Value			12,600.00
Invoice Total amount in words: Twelve thousand six hundred			

	E&OE
	Authorized Signatory DHARANI -A- TRADERS - DAT