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