

Tax Invoice

IRN: e31cdc4acdaaa2c33ec3e489c0a95e3dfd603ce0fc1691e8295155801f31e6fc

Ack. No & Date: 152625202780370 2026-03-28 16:01:00

EWB No: 581980017797 EWB Date: 2026-03-28 16:01:00 Valid Till: 2026-03-29 23:59:00 Vehicle Number: TN57AD6655

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/2526/0838
Invoice Date : 28-Mar-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 51,200.10



Buyer Details (Bill To)

GSTIN : 33CEIPS4200Q1Z7
YA FABRIC
25,VIVEKANANDA
NAGAR,SENGUNTHAPURAM 11TH
CROSS,KARUR-639002
Karur
Tamil Nadu - 639002

Ship to Address

GSTIN : 33CEIPS4200Q1Z7
YA FABRIC
25,VIVEKANANDA
NAGAR,SENGUNTHAPURAM 11TH
CROSS,KARUR-639002
Karur
Tamil Nadu - 639002

Dispatch From Address

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520512 - O.E (5.250) Quantity: 54 Unit: OTH Unit Price: 903.00	5	48,762.00 1,219.05 1,219.05
Total Taxable Value			48,762.00
Total CGST			1,219.05
Total SGST			1,219.05
Total Invoice Value			51,200.10

Invoice Total amount in words: **Fifty one thousand two hundred and ten paise**

E&OE

Authorized Signatory
DHARANI -A- TRADERS - DAT