

Tax Invoice

IRN: 1a41b340acf1c1efa103b88c0b221bd11da8057ff85cfbec1ed23830bdeb0421

Ack. No & Date: 152625273639571 2026-04-03 09:30:00

EWB No: 521983005759 EWB Date: 2026-04-03 09:30:00 Valid Till: 2026-04-04 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/2627/0011
Invoice Date : 03-Apr-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 77,395.50



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	520532 - COTTON HANK YARN Quantity: 65 Unit: OTH Unit Price: 1,134.00	5	73,710.00 1,842.75 1,842.75
Total Taxable Value			73,710.00
Total CGST			1,842.75
Total SGST			1,842.75
Total Invoice Value			77,395.50

Invoice Total amount in words: **Seventy seven thousand three hundred and ninety five and fifty paise**

E&OE

Authorized Signatory
DHARANI -A- TRADERS - DAT