

Tax Invoice

IRN: 705a080586cc5f63327ace5425a01ee450a185d341dfa6025d13a47f33837a8f
Ack. No & Date: 152625761663996 2026-05-18 14:30:00

EWB No: 512006211105 **EWB Date:** 2026-05-18 14:30:00 **Valid Till:** 2026-05-19 23:59:00 **Vehicle Number:** TN72H2524

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/2627/0089
Invoice Date : 18-May-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 171,360.00



Buyer Details (Bill To)

GSTIN : 33AVYPA3952C1ZO
KWALITY EXPORTS
SF. 263/3F1 SALEM BY-PASS ROAD
KATHAPARAI POST KARUR
KARUR
Tamil Nadu - 639006

Ship to Address

GSTIN : 33AVYPA3952C1ZO
KWALITY EXPORTS
SF. 263/3F1 SALEM BY-PASS ROAD
KATHAPARAI POST KARUR
KARUR
Tamil Nadu - 639006

Dispatch From Address

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520523 - cone yarn Quantity: 8 Unit: OTH Unit Price: 340.00	5	163,200.00 4,080.00 4,080.00
Total Taxable Value			163,200.00
Total CGST			4,080.00
Total SGST			4,080.00
Total Invoice Value			171,360.00

Invoice Total amount in words: **One lakh seventy one thousand three hundred and sixty**

E&OE

Authorized Signatory
DHARANI -A- TRADERS - DAT