

# Tax Invoice

**IRN:** 4421a4245a78ead09b1027f5b7c954b3a49f697fd5e25b6b06b0fe4121017ee6  
**Ack. No & Date:** 152625761276921 2026-05-18 14:00:00

**EWB No:** 562006192818    **EWB Date:** 2026-05-18 14:00:00    **Valid Till:** 2026-05-19 23:59:00    **Vehicle Number:** TN47AL8032

## 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/2627/0088  
Invoice Date : 18-May-2026  
Supply Type: Business to Business  
Place of Supply : Tamil Nadu  
Reverse Charge : N  
Total Amount : 278,460.00



## 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 <b>Quantity:</b> 13 <b>Unit:</b> OTH <b>Unit Price:</b> 340.00	5	265,200.00 6,630.00 6,630.00
<b>Total Taxable Value</b>			265,200.00
<b>Total CGST</b>			6,630.00
<b>Total SGST</b>			6,630.00
<b>Total Invoice Value</b>			278,460.00

Invoice Total amount in words: **Two lakh seventy eight thousand four hundred and sixty**

E&OE

Authorized Signatory  
DHARANI -A- TRADERS - DAT