

Tax Invoice

IRN: d0eb6e3773738f9c898da71ed4c47e7912bfcd251c8ff34462d3b3333385e1a
Ack. No & Date: 152626189196200 2026-06-24 17:00:00

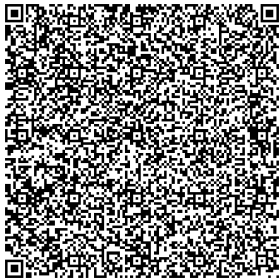
EWB No: 512026241108 EWB Date: 2026-06-24 17:00:00 Valid Till: 2026-06-25 23:59:00 Vehicle Number: TN47BA6672

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/2627/0110
Invoice Date : 24-Jun-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 191,616.60



Buyer Details (Bill To)

GSTIN : 33GYWPM6408Q1ZC
SAYO FABRICS
NO.42,PERIYAR NAGAR EAST,INAM
KARUR,KARUR -639002.
KARUR
Tamil Nadu - 639002

Ship to Address

GSTIN : 33GYWPM6408Q1ZC
SAYO FABRICS
NO.42,PERIYAR NAGAR EAST,INAM
KARUR,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: 172 Unit: OTH Unit Price: 1,061.00	5	182,492.00 4,562.30 4,562.30
Total Taxable Value			182,492.00
Total CGST			4,562.30
Total SGST			4,562.30
Total Invoice Value			191,616.60

Invoice Total amount in words: One lakh ninety one thousand six hundred and sixteen and sixty paise

	E&OE
	Authorized Signatory DHARANI -A- TRADERS - DAT