

Tax Invoice

IRN: aeb07c8d9319159b0d4d754439f7241ade02c71d4ca9bf8ca270cf6c25154124

Ack. No & Date: 152625011231368 2026-03-11 16:30:00

EWB No: 591970181609 EWB Date: 2026-03-11 16:30:00 Valid Till: 2026-03-12 23:59:00 Vehicle Number: TN30BY4863

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/2526/0804
Invoice Date : 11-Mar-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 308,700.00



Buyer Details (Bill To)

GSTIN : 33ODDPS2357J1Z2
TEXOVIS
D.No.2/258/A, Murugampalayam,
Kaniyampoondi Village, Avinashi,
Tiruppur.
Tiruppur
Tamil Nadu - 641663

Ship to Address

GSTIN : 33ODDPS2357J1Z2
TEXOVIS
D.No.2/258/A, Murugampalayam,
Kaniyampoondi Village, Avinashi,
Tiruppur.
Tiruppur
Tamil Nadu - 641663

Dispatch From Address

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	52052310 - WARP COTTON YARN Quantity: 20 Unit: OTH Unit Price: 245.00	5	294,000.00 7,350.00 7,350.00
Total Taxable Value			294,000.00
Total CGST			7,350.00
Total SGST			7,350.00
Total Invoice Value			308,700.00

Invoice Total amount in words: **Three lakh eight thousand seven hundred**

E&OE

Authorized Signatory
DHARANI -A- TRADERS - DAT