Tax Invoice

IRN: b5160e9851cd4bdb9ec6e602f7e85ee6f18332b775e0f3c9846626f782cf19e6
Ack. No & Date: 152624544878482 2026-01-30 17:00:00

EWB No: 561948159965 **EWB Date**: 2026-01-30 17:00:00 **Valid Till**: 2026-01-31 23:59:00 **Vehicle Number**: TN70J5944

Seller Details	**Details of Invoice**	
GSTIN : 33AATFD6781A1ZD DHARANI -A- TRADERS - DAT 107/2,VAIYAPURI NAGAR 1ST CROSS, KARUR KARUR Tamil Nadu - 639002	Invoice Number : D/2526/0685 Invoice Date : 30-Jan-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 39,060.00	

Buyer Details (Bill To)	**Ship to Address**	**Dispatch From Address**
GSTIN : 33AABFM1188L1Z8 MANOHAR TEXTILES No.17 - A, PUGALUR ROAD, KARUR Tamil Nadu - 639001	GSTIN : 33AABFM1188L1Z8 MANOHAR TEXTILES No.17 - A, PUGALUR ROAD, KARUR Tamil Nadu - 639001	

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520512 - SSM 10S CONE 60KG **Quantity:** 4 **Unit:** OTH **Unit Price:** 155.00	5	37,200.00 930.00 930.00
		Total Taxable Value	37,200.00
		Total CGST	930.00
		Total SGST	930.00
		Total Invoice Value	39,060.00

Invoice Total amount in words: **Thirty nine thousand and sixty**

E&OE

Authorized Signatory
DHARANI -A- TRADERS - DAT