Tax Invoice

IRN: ec0732e815a7e71a2b8a99b6f7048a6cae72dbc0119e977f92969bc2fa1436a7
Ack. No & Date: 152624515146815 2026-01-28 16:30:00

EWB No: 571946780731 **EWB Date**: 2026-01-28 16:30:00 **Valid Till**: 2026-01-29 23:59:00 **Vehicle Number**: TN38H0393

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/2526/0678
Invoice Date : 28-Jan-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 48,825.00

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

Ship to Address
GSTIN : 33AABFM1188L1Z8
MANOHAR TEXTILES
No.17 - A, PUGALUR ROAD,
KARUR
Tamil Nadu - 639001

Dispatch From Address

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520512 - SSM 10S CONE 60KG **Quantity:** 5 **Unit:** OTH **Unit Price:** 155.00	5	46,500.00 1,162.50 1,162.50
		Total Taxable Value	46,500.00
		Total CGST	1,162.50
		Total SGST	1,162.50
		Total Invoice Value	48,825.00

Invoice Total amount in words: **Forty eight thousand eight hundred and twenty five**

E&OE

Authorized Signatory
DHARANI -A- TRADERS - DAT