

# Tax Invoice

IRN: f1d2506e58d57a6dfd29b74a3fc0bb175a2260a8264bb4f38ee490d2e031544f

Ack. No & Date: 152625624795196 2026-05-05 19:30:00

EWB No: 511999561523

EWB Date: 2026-05-05 19:30:00

Valid Till: 2026-05-06 23:59:00

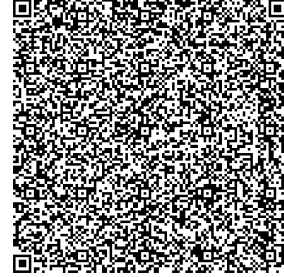
Vehicle Number: TN47BB4615

## 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/2627/0070  
Invoice Date : 05-May-2026  
Supply Type: Business to Business  
Place of Supply : Tamil Nadu  
Reverse Charge : N  
Total Amount : 72,660.00



## Buyer Details (Bill To)

GSTIN : 33AKYPP8048B1ZS  
SRI MAGA HOME TEX  
308 OA , Bharathi Nagar (North)  
Karur  
Tamil Nadu - 639002

## Ship to Address

GSTIN : 33AKYPP8048B1ZS  
SRI MAGA HOME TEX  
308 OA , Bharathi Nagar (North)  
Karur  
Tamil Nadu - 639002

## Dispatch From Address

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520531 - SILVER HANK YARN Quantity: 80 Unit: OTH Unit Price: 865.00	5	69,200.00 1,730.00 1,730.00
<b>Total Taxable Value</b>			69,200.00
<b>Total CGST</b>			1,730.00
<b>Total SGST</b>			1,730.00
<b>Total Invoice Value</b>			72,660.00

Invoice Total amount in words: **Seventy two thousand six hundred and sixty**

E&OE

Authorized Signatory  
DHARANI -A- TRADERS - DAT