

Tax Invoice

IRN: 2957371568b62ea530e2f95ec23500abf96ae88c856744bf2ac1109867eaff97
Ack. No & Date: 152626188641651 2026-06-24 16:32:00

EWB No: 562026213946 EWB Date: 2026-06-24 16:32:00 Valid Till: 2026-06-25 23:59:00 Vehicle Number: TN72A7134

Seller Details

GSTIN : 33AATFD6781A1ZD
DHARANI -A- TRADERS - DAT
107/2,VAIYAPURI NAGAR 1ST CROSS,
KARUR
Tamil Nadu - 639002

Details of Invoice

Invoice Number : D/2627/0108
Invoice Date : 24-Jun-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 27,720.00



Buyer Details (Bill To)

GSTIN : 33AAAF2373C1Z5
C.M.ARUMUGA MUDALIAR SONS CO,
74, RATHIINAM SALAI
KARUR
Tamil Nadu - 639001

Ship to Address

GSTIN : 33AAAF2373C1Z5
C.M.ARUMUGA MUDALIAR SONS CO,
74, RATHIINAM SALAI
KARUR
Tamil Nadu - 639001

Dispatch From Address

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520512 - CONE YARN (60KGS) Quantity: 2 Unit: OTH Unit Price: 220.00	5	26,400.00 660.00 660.00
Total Taxable Value			26,400.00
Total CGST			660.00
Total SGST			660.00
Total Invoice Value			27,720.00

Invoice Total amount in words: **Twenty seven thousand seven hundred and twenty**

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