

Tax Invoice

IRN: bd1614ce6f6ffb308213c86cecc4899a958d46e1b5a436c0ab8dd66d34f22588
Ack. No & Date: 152624851949327 2026-02-26 15:00:00

EWB No: 591962943976 **EWB Date:** 2026-02-26 15:00:00 **Valid Till:** 2026-02-27 23:59:00 **Vehicle Number:** TN47L4165

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/2526/0770
Invoice Date : 26-Feb-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 94,925.25



Buyer Details (Bill To)

GSTIN : 33ANOPM7672F1ZN
AASEE TEXVEL
37,KAMARAJAPURAM WEST.
SENGUNTHAPURAM POST,
KARUR
Tamil Nadu - 639002

Ship to Address

GSTIN : 33ANOPM7672F1ZN
AASEE TEXVEL
37,KAMARAJAPURAM WEST.
SENGUNTHAPURAM POST,
KARUR
Tamil Nadu - 639002

Dispatch From Address

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520511 - 2s Prabhu Hank Cotton OE Yarn RL-4.650 Quantity: 123 Unit: OTH Unit Price: 735.00	5	90,405.00 2,260.13 2,260.13
Total Taxable Value			90,405.00
Total CGST			2,260.13
Total SGST			2,260.13
Total Invoice Value			94,925.25

Invoice Total amount in words: **Ninety four thousand nine hundred and twenty five and twenty five paise**

E&OE

Authorized Signatory
DHARANI -A- TRADERS - DAT