Tax Invoice

IRN: fc784c38cbc8c40638cc6999eccc5ef84ea9a7ec2e99eff50fbe52231502b1e1
Ack. No & Date: 152626437498359 2026-07-15 11:48:00

EWB No: 522037557550 **EWB Date**: 2026-07-15 11:48:00 **Valid Till**: 2026-07-16 23:59:00 **Vehicle Number**: TN47S3385

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/2627/0236
Invoice Date : 15-Jul-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 863,268.00

Buyer Details (Bill To)
GSTIN : 33AFGFS6199R1ZY
SREE ARASU EXPORT
D.NO:2/134,Puthu
Nagar,Karuppampa;ayam,Manmangalam
Tk,Appipalayam Post, KARUR
Karur
Tamil Nadu - 639003

Ship to Address
GSTIN : 33AFGFS6199R1ZY
SREE ARASU EXPORT
D.NO:2/134,Puthu
Nagar,Karuppampa;ayam,Manmangalam
Tk,Appipalayam Post, KARUR
Karur
Tamil Nadu - 639003

Dispatch From Address

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520812 - Fabric **Quantity:** 9,560 **Unit:** OTH **Unit Price:** 86.00	5	822,160.00 20,554.00 20,554.00
		Total Taxable Value	822,160.00
		Total CGST	20,554.00
		Total SGST	20,554.00
		Total Invoice Value	863,268.00

Invoice Total amount in words: **Eight lakh sixty three thousand two hundred and sixty eight**

E&OE

Authorized Signatory
DHARANI -A- TRADERS - DAT