

Tax Invoice

IRN: a09a85f443de61b8532ff7c4736b750aaa3b4f7fe121197162cee17a98da000e
Ack. No & Date: 152626243475799 2026-06-29 16:01:00

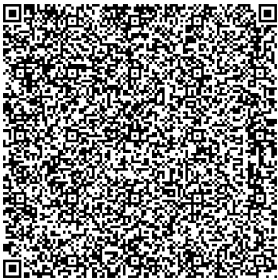
EWB No: 592028858111 EWB Date: 2026-06-29 16:01:00 Valid Till: 2026-06-30 23:59:00 Vehicle Number: TN42T3665

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/2627/0125
Invoice Date : 29-Jun-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 74,088.00



Buyer Details (Bill To)

GSTIN : 33AAKFC1062A1Z7
CASTLE CREATIONS
NO:149, M.G.Road, Bharathi Nagar North,
Karur
Tamil Nadu - 639002

Ship to Address

GSTIN : 33AAKFC1062A1Z7
CASTLE CREATIONS
NO:149, M.G.Road, Bharathi Nagar North,
Karur
Tamil Nadu - 639002

Dispatch From Address

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520531 - PRABHU COTTON CONE YARN (60 Kgs) Quantity: 6 Unit: OTH Unit Price: 196.00	5	70,560.00 1,764.00 1,764.00
Total Taxable Value			70,560.00
Total CGST			1,764.00
Total SGST			1,764.00
Total Invoice Value			74,088.00

Invoice Total amount in words: **Seventy four thousand and eighty eight**

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