Tax Invoice

IRN: d7f6a9d7ec0a7d35bea7cb9d0f410273cb5cd59d687241e01cf1d131108d9413
Ack. No & Date: 152626498148640 2026-07-20 19:44:00

EWB No: 552040567095 **EWB Date**: 2026-07-20 19:44:00 **Valid Till**: 2026-07-21 23:59:00 **Vehicle Number**: TN57U1413

Seller Details	**Details of Invoice**	
GSTIN : 33AATFD6781A1ZD DHARANI -A- TRADERS - DAT 107/2,VAIYAPURI NAGAR 1ST CROSS, KARUR KARUR Tamil Nadu - 639002	Invoice Number : D/2627/0254 Invoice Date : 20-Jul-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 75,411.00	
Buyer Details (Bill To)	**Ship to Address**	**Dispatch From Address**
GSTIN : 33ALJPD9193P1ZG DIVINE TEXTILES DOOR NO.43,OLD 47A,moideen street,near karavaikal ,erode,erode,638001 ERODE Tamil Nadu - 638001	GSTIN : 33ALJPD9193P1ZG DIVINE TEXTILES DOOR.NO 43,OLD 47A,moideen street,near karavaikal erode,638001 ERODE Tamil Nadu - 638001	

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520511 - 6s Prabhu Hank (RL) Cotton OE Yarn **Quantity:** 84 **Unit:** OTH **Unit Price:** 855.00	5	71,820.00 1,795.50 1,795.50
		Total Taxable Value	71,820.00
		Total CGST	1,795.50
		Total SGST	1,795.50
		Total Invoice Value	75,411.00

Invoice Total amount in words: **Seventy five thousand four hundred and eleven**

E&OE

Authorized Signatory
DHARANI -A- TRADERS - DAT