Tax Invoice

IRN: db58d1106050fedc7fe8af82da671219938dcb92f989044db527cf1f2b617b10
Ack. No & Date: 152626498159275 2026-07-20 19:45:00

EWB No: 582040567685 **EWB Date**: 2026-07-20 19:45:00 **Valid Till**: 2026-07-21 23:59:00 **Vehicle Number**: TN57U1413

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/2627/0253
Invoice Date : 20-Jul-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 42,084.00

Buyer Details (Bill To)
GSTIN : 33ALJPD9193P1ZG
DIVINE TEXTILES
DOOR NO.43,OLD 47A,moideen
street,near karavaikal
,erode,erode,638001
ERODE
Tamil Nadu - 638001

Ship to Address
GSTIN : 33ALJPD9193P1ZG
DIVINE TEXTILES
DOOR.NO 43,OLD 47A,moideen
street,near karavaikal erode,638001
ERODE
Tamil Nadu - 638001

Dispatch From Address

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520511 - COTTON SILVER HANK YARN **Quantity:** 48 **Unit:** OTH **Unit Price:** 835.00	5	40,080.00 1,002.00 1,002.00
		Total Taxable Value	40,080.00
		Total CGST	1,002.00
		Total SGST	1,002.00
		Total Invoice Value	42,084.00

Invoice Total amount in words: **Forty two thousand and eighty four**

E&OE

Authorized Signatory
DHARANI -A- TRADERS - DAT