

# Tax Invoice

IRN: 8b7061923b6e2b772a8ff76bffc430785ed7f1671f41439fc6567d90f8a4dc83

Ack. No & Date: 152624622538093 2026-02-05 17:30:00

EWB No: 501951520994 EWB Date: 2026-02-05 17:30:00 Valid Till: 2026-02-06 23:59:00 Vehicle Number: TN47BD8503

## 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/2526/0702  
Invoice Date : 05-Feb-2026  
Supply Type: Business to Business  
Place of Supply : Tamil Nadu  
Reverse Charge : N  
Total Amount : 32,046.00



## Buyer Details (Bill To)

GSTIN : 33AHSPK5306Q1ZS  
V.S.K YARN TRADERS  
NO:7-D,SENGUNTHAPURAM 2 nd CROSS  
1ST LINE,  
KARUR  
Tamil Nadu - 639002

## Ship to Address

GSTIN : 33AHSPK5306Q1ZS  
V.S.K YARN TRADERS  
NO:7-D,SENGUNTHAPURAM 2 nd CROSS  
1ST LINE,  
KARUR  
Tamil Nadu - 639002

## Dispatch From Address

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520531 - COTTON HANK YARN Quantity: 40 Unit: OTH Unit Price: 763.00	5	30,520.00 763.00 763.00
<b>Total Taxable Value</b>			30,520.00
<b>Total CGST</b>			763.00
<b>Total SGST</b>			763.00
<b>Total Invoice Value</b>			32,046.00

Invoice Total amount in words: **Thirty two thousand and forty six**

E&OE

Authorized Signatory  
DHARANI -A- TRADERS - DAT