Tax Invoice

IRN: d9b12d8abc77ec0c055816b02217fb7ae75d9e98265ac9c6e49ea3f751d0099c
Ack. No & Date: 152626493670816 2026-07-20 16:00:00

EWB No: 552040373786 **EWB Date**: 2026-07-20 16:00:00 **Valid Till**: 2026-07-21 23:59:00 **Vehicle Number**: TN47AB4081

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/2627/0248
Invoice Date : 20-Jul-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 86,856.00

Buyer Details (Bill To)
GSTIN : 33AASFS2793Q1Z6
S.K.T.YARNS CO
NO:25,SENGUNTHAPURAM 2ND CROSS
1st LINE,
KARUR
Tamil Nadu - 639002

Ship to Address
GSTIN : 33AASFS2793Q1Z6
S.K.T.YARNS CO
NO:25,SENGUNTHAPURAM 2ND CROSS
1st LINE,
KARUR
Tamil Nadu - 639002

Dispatch From Address

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520512 - O.E (5.250) **Quantity:** 80 **Unit:** OTH **Unit Price:** 1,034.00	5	82,720.00 2,068.00 2,068.00
		Total Taxable Value	82,720.00
		Total CGST	2,068.00
		Total SGST	2,068.00
		Total Invoice Value	86,856.00

Invoice Total amount in words: **Eighty six thousand eight hundred and fifty six**

E&OE

Authorized Signatory
DHARANI -A- TRADERS - DAT