

Tax Invoice

IRN: affa9d62f06302977a6a19832553e0a23b09c715894398f3eacdfe800c64f360

Ack. No & Date: 152625760490375 2026-05-18 13:00:00

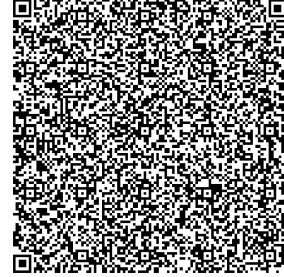
EWB No: 572006156859 EWB Date: 2026-05-18 13:00:00 Valid Till: 2026-05-19 23:59:00 Vehicle Number: TN47AD2722

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/2627/0087
Invoice Date : 18-May-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 42,714.00



Buyer Details (Bill To)

GSTIN : 33AAHPA5453E1Z8
HOMESTYLE EXPORT
17,Kamatchiamman kovil 2nd Cross
Street Sengunthapuram(po)
KARUR
Tamil Nadu - 639002

Ship to Address

GSTIN : 33AAHPA5453E1Z8
HOMESTYLE EXPORT
17,Kamatchiamman kovil 2nd Cross
Street Sengunthapuram(po)
KARUR
Tamil Nadu - 639002

Dispatch From Address

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520523 - cone yarn Quantity: 2 Unit: OTH Unit Price: 339.00	5	40,680.00 1,017.00 1,017.00
Total Taxable Value			40,680.00
Total CGST			1,017.00
Total SGST			1,017.00
Total Invoice Value			42,714.00

Invoice Total amount in words: **Forty two thousand seven hundred and fourteen**

E&OE

Authorized Signatory
DHARANI -A- TRADERS - DAT