

Tax Invoice

IRN: 03d5c8918d979b9aee1b90dcc8fb56384299cbe358bbeee8a278fecb70fab19f

Ack. No & Date: 152625593365976 2026-05-02 17:00:00

EWB No: 591998175303

EWB Date: 2026-05-02 17:00:00

Valid Till: 2026-05-03 23:59:00

Vehicle Number: TN69AY0166

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/2627/0066
Invoice Date : 02-May-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 129,696.00



Buyer Details (Bill To)

GSTIN : 33ASVPK3264F1ZK
SRI ANGALAMMAN-A-EXPORTS
NO:83-B,KAMARAJAPURAM (WEST),
KARUR
Tamil Nadu - 639001

Ship to Address

GSTIN : 33ASVPK3264F1ZK
SRI ANGALAMMAN-A-EXPORTS
NO:83-B,KAMARAJAPURAM (WEST),
KARUR
Tamil Nadu - 639001

Dispatch From Address

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520531 - OE RL COTTON YARN Quantity: 10 Unit: OTH Unit Price: 193.00	5	123,520.00 3,088.00 3,088.00
Total Taxable Value			123,520.00
Total CGST			3,088.00
Total SGST			3,088.00
Total Invoice Value			129,696.00

Invoice Total amount in words: **One lakh twenty nine thousand six hundred and ninety six**

E&OE

Authorized Signatory
DHARANI -A- TRADERS - DAT