Tax Invoice

IRN: 87092cb7e149c5f7237e32631a2d774550ff13d64b49cf0f2f0b5e0fcb5eb1ea
Ack. No & Date: 152626335508752 2026-07-06 18:03:00

EWB No: 512032799068 **EWB Date**: 2026-07-06 18:03:00 **Valid Till**: 2026-07-07 23:59:00 **Vehicle Number**: TN47AK8814

Seller Details	**Details of Invoice**	
GSTIN : 33AATFD6781A1ZD DHARANI -A- TRADERS - DAT 107/2,VAIYAPURI NAGAR 1ST CROSS, KARUR KARUR Tamil Nadu - 639002	Invoice Number : D/2627/0177 Invoice Date : 06-Jul-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 86,310.00	

Buyer Details (Bill To)	**Ship to Address**	**Dispatch From Address**
GSTIN : 33ASVPK3264F1ZK SRI ANGALAMMAN-A-EXPORTS NO:83-B,KAMARAJAPURAM (WEST), KARUR Tamil Nadu - 639001	GSTIN : 33ASVPK3264F1ZK SRI ANGALAMMAN-A-EXPORTS NO:83-B,KAMARAJAPURAM (WEST), KARUR Tamil Nadu - 639001	

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520532 - PRABHU SUPER SPECIAL COTTON OE HANK YARN **Quantity:** 60 **Unit:** OTH **Unit Price:** 1,370.00	5	82,200.00 2,055.00 2,055.00
		Total Taxable Value	82,200.00
		Total CGST	2,055.00
		Total SGST	2,055.00
		Total Invoice Value	86,310.00

Invoice Total amount in words: **Eighty six thousand three hundred and ten**

E&OE

Authorized Signatory
DHARANI -A- TRADERS - DAT