

Tax Invoice

IRN: 009df06353a3bef3ffd137c4e3981f298766ec111b689087cceb033b4bc2e053
Ack. No & Date: 152626388663842 2026-07-10 17:31:00

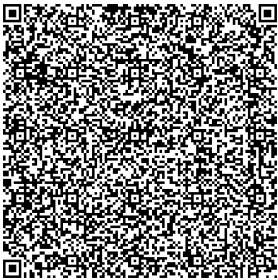
EWB No: 582035251834 EWB Date: 2026-07-10 17:31:00 Valid Till: 2026-07-11 23:59:00 Vehicle Number: TN39AU9929

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/2627/0208
Invoice Date : 10-Jul-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 19,404.00



Buyer Details (Bill To)

GSTIN : 33AAIFR6478H1ZU
RANGA FAB
NO:5A,BHARATHI NAGAR,
KARUR
Tamil Nadu - 639002

Ship to Address

GSTIN : 33AAIFR6478H1ZU
RANGA FAB
NO:5A,BHARATHI NAGAR,
KARUR
Tamil Nadu - 639002

Dispatch From Address

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520532 - 2/20s Slub Hank yarn Quantity: 12 Unit: OTH Unit Price: 1,540.00	5	18,480.00 462.00 462.00
Total Taxable Value			18,480.00
Total CGST			462.00
Total SGST			462.00
Total Invoice Value			19,404.00
Invoice Total amount in words: Nineteen thousand four hundred and four			

	E&OE
	Authorized Signatory DHARANI -A- TRADERS - DAT