# 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<br>CGST<br>SGST |
|---|---|---|---|
| 1 | 520532 - 2/20s Slub Hank yarn<br>**Quantity:** 12 **Unit:** OTH **Unit Price:** 1,540.00 | 5 | 18,480.00<br>462.00<br>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