

Tax Invoice

IRN: 3666a7ca4f4d2831ed4cd36daca263403fc5a1da22070fcd5f30d2aed650d6f4
Ack. No & Date: 152626388672141 2026-07-10 17:31:00

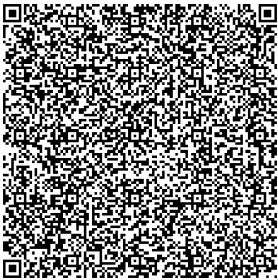
EWB No: 572035252199 EWB Date: 2026-07-10 17:31:00 Valid Till: 2026-07-11 23:59:00 Vehicle Number: TN30AY9969

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/2627/0209
Invoice Date : 10-Jul-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 13,671.00



Buyer Details (Bill To)

GSTIN : 33DHPPM9700L1ZU
SRI KRISHNA YARNS
12/C BHARATHI NAGAR NEAR MGR
NAGAR B KOMARAPALAYAM
NAMAKKAL DT
Tamil Nadu - 638183

Ship to Address

GSTIN : 33DHPPM9700L1ZU
SRI KRISHNA YARNS
12/C BHARATHI NAGAR NEAR MGR
NAGAR B KOMARAPALAYAM
NAMAKKAL DT
Tamil Nadu - 638183

Dispatch From Address

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520512 - CONE YARN (60KGS) Quantity: 1 Unit: OTH Unit Price: 217.00	5	13,020.00 325.50 325.50
Total Taxable Value			13,020.00
Total CGST			325.50
Total SGST			325.50
Total Invoice Value			13,671.00

Invoice Total amount in words: Thirteen thousand six hundred and seventy one

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