

Tax Invoice

IRN: f4547f7e68c36de0a0279fedf2b6c885354dea0a4216571659ee685496be3f54
Ack. No & Date: 152626199566392 2026-06-25 14:30:00

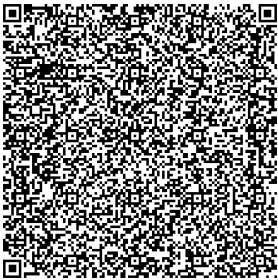
EWB No: 542026735118 EWB Date: 2026-06-25 14:30:00 Valid Till: 2026-06-26 23:59:00 Vehicle Number: TN47BB1514

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/2627/0113
Invoice Date : 25-Jun-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 23,352.00



Buyer Details (Bill To)

GSTIN : 33BVQPR9310G1ZA
SRI ULAVAN TEX
NO:196, Kamarajapuram, (North),
Karur
Tamil Nadu - 639002

Ship to Address

GSTIN : 33BVQPR9310G1ZA
SRI ULAVAN TEX
NO:196, Kamarajapuram, (North),
Karur
Tamil Nadu - 639002

Dispatch From Address

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520532 - PRABHU SUPER SPECIAL COTTON OE HANK YARN Quantity: 16 Unit: OTH Unit Price: 1,390.00	5	22,240.00 556.00 556.00
Total Taxable Value			22,240.00
Total CGST			556.00
Total SGST			556.00
Total Invoice Value			23,352.00

Invoice Total amount in words: **Twenty three thousand three hundred and fifty two**

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