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	**Details of Invoice**	
GSTIN : 33AATFD6781A1ZD DHARANI -A- TRADERS - DAT 107/2,VAIYAPURI NAGAR 1ST CROSS, KARUR KARUR Tamil Nadu - 639002	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)	**Ship to Address**	**Dispatch From Address**
GSTIN : 33BVQPR9310G1ZA SRI ULAVAN TEX NO:196, Kamarajapuram, (North), Karur Tamil Nadu - 639002	GSTIN : 33BVQPR9310G1ZA SRI ULAVAN TEX NO:196, Kamarajapuram, (North), Karur Tamil Nadu - 639002	

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