Tax Invoice

IRN: adef5d303e9bc3b7986ef3edf6c4abaf94da1b16e457f73eb1dcd7db3ff2f8bf
Ack. No & Date: 152626402500403 2026-07-11 17:02:00

EWB No: 582035821934 **EWB Date**: 2026-07-11 17:02:00 **Valid Till**: 2026-07-12 23:59:00 **Vehicle Number**: TN69AY0166

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/2627/0219
Invoice Date : 11-Jul-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 39,312.00

Buyer Details (Bill To)
GSTIN : 33AARFH1507L2Z9
HOME ZONE LLP
5/335,Ashok Nagar West, Karur.
Karur
Tamil Nadu - 639002

Ship to Address
GSTIN : 33AARFH1507L2Z9
HOME ZONE LLP
5/335,Ashok Nagar West, Karur.
Karur
Tamil Nadu - 639002

Dispatch From Address

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520512 - 16s COTTON CONE RL **Quantity:** 3 **Unit:** OTH **Unit Price:** 208.00	5	37,440.00 936.00 936.00
		Total Taxable Value	37,440.00
		Total CGST	936.00
		Total SGST	936.00
		Total Invoice Value	39,312.00

Invoice Total amount in words: **Thirty nine thousand three hundred and twelve**

E&OE

Authorized Signatory
DHARANI -A- TRADERS - DAT