Tax Invoice

IRN: 180b21ed5dae4d7d98e742958fbf9b1e2c4115fea6f1622eeff0f293bb2d2249
Ack. No & Date: 152626317377592 2026-07-04 16:03:00

EWB No: 562031993682 **EWB Date**: 2026-07-04 16:03:00 **Valid Till**: 2026-07-05 23:59:00 **Vehicle Number**: TN28J2667

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/2627/0161 Invoice Date : 04-Jul-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 172,809.00	
Buyer Details (Bill To)	**Ship to Address**	**Dispatch From Address**
GSTIN : 33AARFH1507L2Z9 HOME ZONE LLP 5/335,Ashok Nagar West, Karur. Karur Tamil Nadu - 639002	GSTIN : 33AARFH1507L2Z9 HOME ZONE LLP 5/335,Ashok Nagar West, Karur. Karur Tamil Nadu - 639002	

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520512 - 16s COTTON CONE RL **Quantity:** 13 **Unit:** OTH **Unit Price:** 211.00	5	164,580.00 4,114.50 4,114.50
		Total Taxable Value	164,580.00
		Total CGST	4,114.50
		Total SGST	4,114.50
		Total Invoice Value	172,809.00

Invoice Total amount in words: **One lakh seventy two thousand eight hundred and nine**

E&OE

Authorized Signatory
DHARANI -A- TRADERS - DAT