

Tax Invoice

IRN: 52bce65a344b0c1b1ae12426de8a8689bead765c485e31ce3860353b27b06d85
Ack. No & Date: 152624541612663 2026-01-30 14:30:00

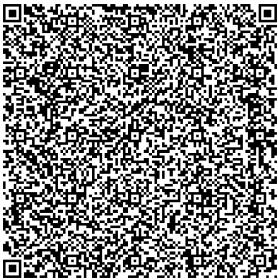
EWB No: 561948020843 EWB Date: 2026-01-30 14:30:00 Valid Till: 2026-01-31 23:59:00 Vehicle Number: TN47D9995

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/2526/0683
Invoice Date : 30-Jan-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 93,240.00



Buyer Details (Bill To)

GSTIN : 33AAFFT2007D1ZU
THE KARUR CREATION
C.A.K ROAD, NEXT TO VANDANA MARBLE,
KARUR
Tamil Nadu - 639002

Ship to Address

GSTIN : 33AAFFT2007D1ZU
THE KARUR CREATION
C.A.K ROAD, NEXT TO VANDANA MARBLE,
KARUR
Tamil Nadu - 639002

Dispatch From Address

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520511 - 6s Prabhu Hank (RL) Cotton OE Yarn Quantity: 120 Unit: OTH Unit Price: 740.00	5	88,800.00 2,220.00 2,220.00
Total Taxable Value			88,800.00
Total CGST			2,220.00
Total SGST			2,220.00
Total Invoice Value			93,240.00

Invoice Total amount in words: **Ninety three thousand two hundred and forty**

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