Tax Invoice

IRN: 16a03b53be0e562635b2ae4f0c9ccef549151b9c9b2b83e9a67d6863b368ef33
Ack. No & Date: 152626480641726 2026-07-18 17:31:00

EWB No: 592039727660 **EWB Date**: 2026-07-18 17:31:00 **Valid Till**: 2026-07-19 23:59:00 **Vehicle Number**: TN39CK0364

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/2627/0246
Invoice Date : 18-Jul-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 277,918.20

Buyer Details (Bill To)
GSTIN : 33AABFI9859C1ZD
IMAGE STYLES
No:23-D, Vivekananda Nagar,
Sengunthapuram, 11th Cross,
Karur
Tamil Nadu - 639002

Ship to Address
GSTIN : 33AABFI9859C1ZD
IMAGE STYLES
No:23-D, Vivekananda Nagar,
Sengunthapuram, 11th Cross,
Karur
Tamil Nadu - 639002

Dispatch From Address

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520512 - COTTON YARN SVSM (5.300KGS) **Quantity:** 276 **Unit:** OTH **Unit Price:** 959.00	5	264,684.00 6,617.10 6,617.10
		Total Taxable Value	264,684.00
		Total CGST	6,617.10
		Total SGST	6,617.10
		Total Invoice Value	277,918.20

Invoice Total amount in words: **Two lakh seventy seven thousand nine hundred and eighteen and twenty paise**

E&OE

Authorized Signatory
DHARANI -A- TRADERS - DAT