

Tax Invoice

IRN: 71a56549a9211201c089250a0fbc4a8a18b7a028d68943bb0c6a792030c047af

Ack. No & Date: 152625439580220 2026-04-18 16:30:00

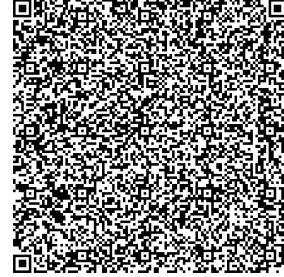
EWB No: 551991049975 EWB Date: 2026-04-18 16:30:00 Valid Till: 2026-04-19 23:59:00 Vehicle Number: TN42AZ3138

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/2627/0052
Invoice Date : 18-Apr-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 97,524.00



Buyer Details (Bill To)

GSTIN : 33AAEPR0922L1ZR
SREE ANGALAMMAN EXPORTS
NO.5 GOWRIPURAM EXTN, 3RD CROSS,
ANNA NAGAR,
KARUR
Tamil Nadu - 639002

Ship to Address

GSTIN : 33AAEPR0922L1ZR
SREE ANGALAMMAN EXPORTS
NO.5 GOWRIPURAM EXTN, 3RD CROSS,
ANNA NAGAR,
KARUR
Tamil Nadu - 639002

Dispatch From Address

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520512 - OE REGULAR COTTON YARN Quantity: 10 Unit: OTH Unit Price: 172.00	5	92,880.00 2,322.00 2,322.00
Total Taxable Value			92,880.00
Total CGST			2,322.00
Total SGST			2,322.00
Total Invoice Value			97,524.00

Invoice Total amount in words: **Ninety seven thousand five hundred and twenty four**

E&OE

Authorized Signatory
DHARANI -A- TRADERS - DAT