

Tax Invoice

IRN: 0fcd43c0476b1a60cfbaa5dd224b4a80bea973acfbb3f67d61bbdc6dba7b1e03
Ack. No & Date: 152626416866908 2026-07-13 17:02:00

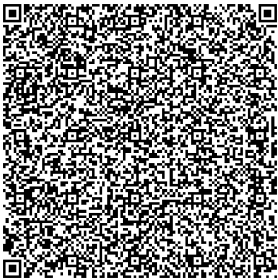
EWB No: 592036532463 EWB Date: 2026-07-13 17:02:00 Valid Till: 2026-07-14 23:59:00 Vehicle Number: TN42AZ6240

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/2627/0227
Invoice Date : 13-Jul-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 144,144.00



Buyer Details (Bill To)

GSTIN : 33AAEFJ2949P1ZX
JOY FABS
NO:5/5,Ramakrishnapuram (North),
Karur
Tamil Nadu - 639002

Ship to Address

GSTIN : 33AAEFJ2949P1ZX
JOY FABS
NO:5/5,Ramakrishnapuram (North),
Karur
Tamil Nadu - 639002

Dispatch From Address

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520511 - Prabhu Cone Cotton OE Yarn Quantity: 13 Unit: OTH Unit Price: 165.00	5	137,280.00 3,432.00 3,432.00
Total Taxable Value			137,280.00
Total CGST			3,432.00
Total SGST			3,432.00
Total Invoice Value			144,144.00

Invoice Total amount in words: One lakh forty four thousand one hundred and forty four

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