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