Tax Invoice

IRN: d3c05bfef4f4f10a9677ba7b01691bedbb3da70aa8c0de899306c2e154774515
Ack. No & Date: 152624344571169 2026-01-10 17:00:00

EWB No: 551938561317 **EWB Date**: 2026-01-10 17:00:00 **Valid Till**: 2026-01-11 23:59:00 **Vehicle Number**: TN47AA4673

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/2526/0664
Invoice Date : 10-Jan-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 220,500.00

Buyer Details (Bill To)
GSTIN : 33AAKFD1870H1ZK
DEEPAN IMPEX
36,KAMARAJAPURAM,3ed CROSS,KARUR-639002
karur
Tamil Nadu - 639002

Ship to Address
GSTIN : 33AAKFD1870H1ZK
DEEPAN IMPEX
36,KAMARAJAPURAM,3ed CROSS,KARUR-639002
karur
Tamil Nadu - 639002

Dispatch From Address

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520512 - OE COTTON YARN **Quantity:** 20 **Unit:** OTH **Unit Price:** 175.00	5	210,000.00 5,250.00 5,250.00
		Total Taxable Value	210,000.00
		Total CGST	5,250.00
		Total SGST	5,250.00
		Total Invoice Value	220,500.00

Invoice Total amount in words: **Two lakh twenty thousand five hundred**

E&OE

Authorized Signatory
DHARANI -A- TRADERS - DAT