Tax Invoice

IRN: 6d3496eb4f8bf5dbbdfcf967a1b9fd8352013688edc7ebe3874480b3105b7b74
Ack. No & Date: 152626388706031 2026-07-10 17:33:00

EWB No: 532035253781 **EWB Date**: 2026-07-10 17:33:00 **Valid Till**: 2026-07-11 23:59:00 **Vehicle Number**: TN47R1716

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/2627/0216
Invoice Date : 10-Jul-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 132,432.30

Buyer Details (Bill To)
GSTIN : 33AYWPK2874L1ZO
PRISTINE HOME TEXTILES
NO :82,VIGNESHWARA
NAGAR,GANAPATHY PALAYAM,
THANTHONDRI MALAI,
KARUR
Tamil Nadu - 639005

Ship to Address
GSTIN : 33AYWPK2874L1ZO
PRISTINE HOME TEXTILES
NO :82,VIGNESHWARA
NAGAR,GANAPATHY PALAYAM,
THANTHONDRI MALAI,
KARUR
Tamil Nadu - 639005

Dispatch From Address

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520532 - PRABHU SUPER SPECIAL COTTON OE HANK YARN **Quantity:** 91 **Unit:** OTH **Unit Price:** 1,386.00	5	126,126.00 3,153.15 3,153.15
		Total Taxable Value	126,126.00
		Total CGST	3,153.15
		Total SGST	3,153.15
		Total Invoice Value	132,432.30

Invoice Total amount in words: **One lakh thirty two thousand four hundred and thirty two and thirty paise**

E&OE

Authorized Signatory
DHARANI -A- TRADERS - DAT