Tax Invoice

IRN: 10900b68de4c77d50bf418f201eb88f0eba6e0547cfbd42d5a0ff4875cf52967
Ack. No & Date: 152626385069081 2026-07-10 14:30:00

EWB No: 502035092172 **EWB Date**: 2026-07-10 14:30:00 **Valid Till**: 2026-07-11 23:59:00 **Vehicle Number**: TN47S3385

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/2627/0210
Invoice Date : 10-Jul-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 17,236.80

Buyer Details (Bill To)
GSTIN : 33AAFFA9673E1ZH
AMARAVATHI TEXTILES
NO: 9 D / 5, RAMAKRISHNAPURAM,
KARUR
Tamil Nadu - 639001

Ship to Address
GSTIN : 33AAFFA9673E1ZH
AMARAVATHI TEXTILES
NO: 9 D / 5, RAMAKRISHNAPURAM,
KARUR
Tamil Nadu - 639001

Dispatch From Address

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520512 - OE REGULAR COTTON YARN **Quantity:** 2 **Unit:** OTH **Unit Price:** 152.00	5	16,416.00 410.40 410.40
		Total Taxable Value	16,416.00
		Total CGST	410.40
		Total SGST	410.40
		Total Invoice Value	17,236.80

Invoice Total amount in words: **Seventeen thousand two hundred and thirty six and eighty paise**

E&OE

Authorized Signatory
DHARANI -A- TRADERS - DAT