Tax Invoice

IRN: a404a79e7201b5007c699578e51c4e91b6d82f57d01c0703dab6dc41ccb0b839
Ack. No & Date: 152626199561476 2026-06-25 14:30:00

EWB No: 592026734912 **EWB Date**: 2026-06-25 14:30:00 **Valid Till**: 2026-06-26 23:59:00 **Vehicle Number**: TN39AA4335

Seller Details	Details of Invoice	
GSTIN : 33AATFD6781A1ZD DHARANI -A- TRADERS - DAT 107/2,VAIYAPURI NAGAR 1ST CROSS, KARUR KARUR Tamil Nadu - 639002	Invoice Number : D/2627/0112 Invoice Date : 25-Jun-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 241,920.00	

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

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520512 - SSM 10S CONE 60KG **Quantity:** 20 **Unit:** OTH **Unit Price:** 192.00	5	230,400.00 5,760.00 5,760.00
		Total Taxable Value	230,400.00
		Total CGST	5,760.00
		Total SGST	5,760.00
		Total Invoice Value	241,920.00

Invoice Total amount in words: **Two lakh forty one thousand nine hundred and twenty**

E&OE

Authorized Signatory
DHARANI -A- TRADERS - DAT