Tax Invoice

IRN: 25d5cd60cede04deb53d98e0b6ddd54bc84dffedb0c2a1af48c6ccc356eb0044
Ack. No & Date: 152626521560069 2026-07-22 16:31:00

EWB No: 552041711279 **EWB Date**: 2026-07-22 16:31:00 **Valid Till**: 2026-07-23 23:59:00 **Vehicle Number**: TN34W4188

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/2627/0258
Invoice Date : 22-Jul-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 20,979.00

Buyer Details (Bill To)
GSTIN : 33AAAFV2588G1Z5
VINOBA TEX
NO:478-A, VAIYAPURI NAGAR,2nd CROSS,
KARUR
Tamil Nadu - 639002

Ship to Address
GSTIN : 33AAAFV2588G1Z5
VINOBA TEX
NO:478-A, VAIYAPURI NAGAR,2nd CROSS,
KARUR
Tamil Nadu - 639002

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:** 185.00	5	19,980.00 499.50 499.50
		Total Taxable Value	19,980.00
		Total CGST	499.50
		Total SGST	499.50
		Total Invoice Value	20,979.00

Invoice Total amount in words: **Twenty thousand nine hundred and seventy nine**

E&OE

Authorized Signatory
DHARANI -A- TRADERS - DAT