

Tax Invoice

IRN: 3c485296e6bb75b1a7175e0b9dbfb0af76eb6b98d890ca2e66d929abb8c7405e

Ack. No & Date: 152625279389906 2026-04-03 17:00:00

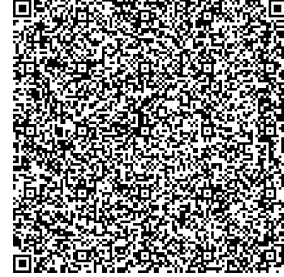
EWB No: 501983274449 EWB Date: 2026-04-03 17:00:00 Valid Till: 2026-04-04 23:59:00 Vehicle Number: TN47AH4575

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/2627/0012
Invoice Date : 03-Apr-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 92,988.00



Buyer Details (Bill To)

GSTIN : 33AAMFM2398D1Z8
PEE AAA IMPEX
DOOR NO:9/21A PLOT NO.B6(C-8 C-9)
KARUR TEXTILE PARK,THALAPATTI
VILLAGE KARUR-639003
KARUR
Tamil Nadu - 639003

Ship to Address

GSTIN : 33AAMFM2398D1Z8
PEE AAA IMPEX
DOOR NO:9/21A PLOT NO:B6(C-8 C-9)
KARUR TEXTILE PARK,THALAPATTI
VILLAGE KARUR-639003
KARUR
Tamil Nadu - 639003

Dispatch From Address

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520511 - OE COTTON YARN (60 Kgs.) Quantity: 9 Unit: OTH Unit Price: 164.00	5	88,560.00 2,214.00 2,214.00
Total Taxable Value			88,560.00
Total CGST			2,214.00
Total SGST			2,214.00
Total Invoice Value			92,988.00

Invoice Total amount in words: **Ninety two thousand nine hundred and eighty eight**

E&OE

Authorized Signatory
DHARANI -A- TRADERS - DAT