Tax Invoice

IRN: 8c59b95b97cf333fca1d3a3f698295a464eeed7d63460f063c0e1490dcc1cf74
Ack. No & Date: 152626493682185 2026-07-20 16:01:00

EWB No: 512040374307 **EWB Date**: 2026-07-20 16:01:00 **Valid Till**: 2026-07-21 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/2627/0250
Invoice Date : 20-Jul-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 138,600.00

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	520531 - Prabu cone (RL) OE Cotton Yarn **Quantity:** 11 **Unit:** OTH **Unit Price:** 200.00	5	132,000.00 3,300.00 3,300.00
		Total Taxable Value	132,000.00
		Total CGST	3,300.00
		Total SGST	3,300.00
		Total Invoice Value	138,600.00

Invoice Total amount in words: **One lakh thirty eight thousand six hundred**

E&OE

Authorized Signatory
DHARANI -A- TRADERS - DAT