Tax Invoice

IRN: d03077ccdb22ec36617fb5daa955a3372bf1d0c0e903f515991c11346fedb951
Ack. No & Date: 152626335501333 2026-07-06 18:02:00

EWB No: 552032798661 **EWB Date**: 2026-07-06 18:02:00 **Valid Till**: 2026-07-07 23:59:00 **Vehicle Number**: TN72W5097

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/2627/0175
Invoice Date : 06-Jul-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 395,136.00

Buyer Details (Bill To)
GSTIN : 33AAKFM9515A1ZJ
MIDWAY HOME TECHXTILE
SF.NO.253/1, D.NO.1/136,SARAVANA
NAGAR, ERODE MAIN ROAD,
NATHAMEDU, KARUR.
KARUR
Tamil Nadu - 639008

Ship to Address
GSTIN : 33AAKFM9515A1ZJ
MIDWAY HOME TECHXTILE
SF.NO.253/1, D.NO.1/136,SARAVANA
NAGAR, ERODE MAIN ROAD,
NATHAMEDU, KARUR.
KARUR
Tamil Nadu - 639008

Dispatch From Address

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520531 - COTTON CONE (RL) 60KG **Quantity:** 32 **Unit:** OTH **Unit Price:** 196.00	5	376,320.00 9,408.00 9,408.00
		Total Taxable Value	376,320.00
		Total CGST	9,408.00
		Total SGST	9,408.00
		Total Invoice Value	395,136.00

Invoice Total amount in words: **Three lakh ninety five thousand one hundred and thirty six**

E&OE

Authorized Signatory
DHARANI -A- TRADERS - DAT