

Tax Invoice

IRN: 2f7ac7497db7b04b02e947b1e3f671d37353571d750d985c3b02ae045f5fbf05
Ack. No & Date: 152626342452716 2026-07-07 12:30:00

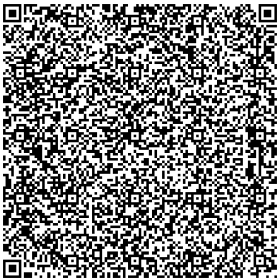
EWB No: 502033141645 EWB Date: 2026-07-07 12:30:00 Valid Till: 2026-07-08 23:59:00 Vehicle Number: TN29CT8615

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/2627/0187
Invoice Date : 07-Jul-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 52,290.00



Buyer Details (Bill To)

GSTIN : 33ALKPG5956A1ZC
SRE SARAVANA TEXTILES
NO.45,PUDHUKADU 1
STREET,SIVANATHAPURAM,VELLAKOVIL -
638111 KANGAYAM TAIUK,TIRUPPUR
DIST.
TIRUPPUR
Tamil Nadu - 638111

Ship to Address

GSTIN : 33ALKPG5956A1ZC
SRE SARAVANA TEXTILES
NO.45,PUDHUKADU 1
STREET,SIVANATHAPURAM,VELLAKOVIL -
638111 KANGAYAM TAIUK,TIRUPPUR
DIST.
TIRUPPUR
Tamil Nadu - 638111

Dispatch From Address

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520512 - 10s YELLOW GEM PRABHU Quantity: 5 Unit: OTH Unit Price: 166.00	5	49,800.00 1,245.00 1,245.00
Total Taxable Value			49,800.00
Total CGST			1,245.00
Total SGST			1,245.00
Total Invoice Value			52,290.00

Invoice Total amount in words: Fifty two thousand two hundred and ninety

	E&OE
	Authorized Signatory DHARANI -A- TRADERS - DAT