

# Tax Invoice

**IRN:** 4b6ba4a7e9e60c29d30124f3b71baa0f22be7b2fab6f8951c2186112caf63b5e  
**Ack. No & Date:** 152625729046454 2026-05-14 18:30:00

**EWB No:** 572004519786    **EWB Date:** 2026-05-14 18:30:00    **Valid Till:** 2026-05-15 23:59:00    **Vehicle Number:** TN30BY4863

## 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/2627/0080  
Invoice Date : 14-May-2026  
Supply Type: Business to Business  
Place of Supply : Tamil Nadu  
Reverse Charge : N  
Total Amount : 394,128.00



## Buyer Details (Bill To)

GSTIN : 33AAXCS4517Q1ZH  
Sri Karvembukumaran Yarn Pvt Ltd  
Door No-355, Nallasellipalayam, Anjur  
Post, Erode District  
Erode  
Tamil Nadu - 638151

## Ship to Address

GSTIN : 33AAXCS4517Q1ZH  
Sri Karvembukumaran Yarn Pvt Ltd  
Door No-355, Nallasellipalayam, Anjur  
Post, Erode District  
Erode  
Tamil Nadu - 638151

## Dispatch From Address

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520512 - CONE YARN <b>Quantity:</b> 34 <b>Unit:</b> OTH <b>Unit Price:</b> 184.00	5	375,360.00 9,384.00 9,384.00
<b>Total Taxable Value</b>			375,360.00
<b>Total CGST</b>			9,384.00
<b>Total SGST</b>			9,384.00
<b>Total Invoice Value</b>			394,128.00

Invoice Total amount in words: **Three lakh ninety four thousand one hundred and twenty eight**

E&OE

Authorized Signatory  
DHARANI -A- TRADERS - DAT