

# Tax Invoice

IRN: 66d36ece9753cef0ee905e0298d6f0611c9def2d48a95b38e69621eaabd8ca15  
Ack. No & Date: 152625636581684 2026-05-06 18:00:00

EWB No: 502000110904 EWB Date: 2026-05-06 18:00:00 Valid Till: 2026-05-07 23:59:00 Vehicle Number: TN28BF9761

## 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/2627/0071  
Invoice Date : 06-May-2026  
Supply Type: Business to Business  
Place of Supply : Tamil Nadu  
Reverse Charge : N  
Total Amount : 920,808.00



## 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 - COTTON CONE YARN Quantity: 84 Unit: OTH Unit Price: 174.00	5	876,960.00 21,924.00 21,924.00
<b>Total Taxable Value</b>			876,960.00
<b>Total CGST</b>			21,924.00
<b>Total SGST</b>			21,924.00
<b>Total Invoice Value</b>			920,808.00

Invoice Total amount in words: **Nine lakh twenty thousand eight hundred and eight**

E&OE

Authorized Signatory  
DHARANI -A- TRADERS - DAT