Tax Invoice

IRN: cba9a0e6fac83c3cb486d4d79593ce084137a4e8ae4cd3eb872b8ccac60f3935
Ack. No & Date: 152626423858882 2026-07-14 11:00:00

EWB No: 582036872858 **EWB Date**: 2026-07-14 11:00:00 **Valid Till**: 2026-07-15 23:59:00 **Vehicle Number**: TN28BF9761

Seller Details	Details of Invoice	
GSTIN : 33AATFD6781A1ZD DHARANI -A- TRADERS - DAT 107/2,VAIYAPURI NAGAR 1ST CROSS, KARUR KARUR Tamil Nadu - 639002	Invoice Number : D/2627/0230 Invoice Date : 14-Jul-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 420,336.00	
Buyer Details (Bill To)	**Ship to Address**	**Dispatch From Address**
GSTIN : 33AAXCS4517Q1ZH Sri Karvembukumaran Yarn Pvt Ltd Door No-355, Nallasellipalayam, Anjur Post, Erode District Erode Tamil Nadu - 638151	GSTIN : 33AAXCS4517Q1ZH Sri Karvembukumaran Yarn Pvt Ltd Door No-355, Nallasellipalayam, Anjur Post, Erode District Erode Tamil Nadu - 638151	

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520512 - COTTON CONE YARN **Quantity:** 48 **Unit:** OTH **Unit Price:** 139.00	5	400,320.00 10,008.00 10,008.00
		Total Taxable Value	400,320.00
		Total CGST	10,008.00
		Total SGST	10,008.00
		Total Invoice Value	420,336.00

Invoice Total amount in words: **Four lakh twenty thousand three hundred and thirty six**

E&OE

Authorized Signatory
DHARANI -A- TRADERS - DAT