# Tax Invoice

**IRN**: 0e969561b3a9999de31524b03a0b2fc1f5593e9ba886522897f1448748281a3a
**Ack. No & Date**: 152626423855432 2026-07-14 11:00:00

**EWB No**: 542036872632 **EWB Date**: 2026-07-14 11:00:00 **Valid Till**: 2026-07-15 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/2627/0229
Invoice Date : 14-Jul-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 394,065.00

**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<br>CGST<br>SGST |
|---|---|---|---|
| 1 | 520512 - COTTON CONE YARN<br>**Quantity:** 45 **Unit:** OTH **Unit Price:** 139.00 | 5 | 375,300.00<br>9,382.50<br>9,382.50 |
| | | **Total Taxable Value** | 375,300.00 |
| | | **Total CGST** | 9,382.50 |
| | | **Total SGST** | 9,382.50 |
| | | **Total Invoice Value** | 394,065.00 |

Invoice Total amount in words: **Three lakh ninety four thousand and sixty five**

E&OE

Authorized Signatory
DHARANI -A- TRADERS - DAT