

Tax Invoice

IRN: 1f8aee457bc6443058b66518a3e7da0cacfe80f347ff533dde62cbf45b0d3bf3

Ack. No & Date: 152625356472578 2026-04-10 16:30:00

EWB No: 581986852556

EWB Date: 2026-04-10 16:30:00

Valid Till: 2026-04-11 23:59:00

Vehicle Number: TN47AK8814

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/2627/0037
Invoice Date : 10-Apr-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 279,300.00



Buyer Details (Bill To)

GSTIN : 33AABFA0477A1Z9
AMUTHAM FABRIC
282B,M.G.ROAD,KARUR-639002
KARUR
Tamil Nadu - 639002

Ship to Address

GSTIN : 33AABFA0477A1Z9
AMUTHAM FABRIC
282 B,M.G ROAD,KARUR-639002
KARUR
Tamil Nadu - 639002

Dispatch From Address

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520512 - Cotton Yarn Quantity: 280 Unit: OTH Unit Price: 950.00	5	266,000.00 6,650.00 6,650.00
Total Taxable Value			266,000.00
Total CGST			6,650.00
Total SGST			6,650.00
Total Invoice Value			279,300.00

Invoice Total amount in words: **Two lakh seventy nine thousand three hundred**

E&OE

Authorized Signatory
DHARANI -A- TRADERS - DAT