

Tax Invoice

IRN: 2d415af8f4da77ce4c9c916f0906a3bfb00155ae09f10fd7f1cee6e823bedb4f
Ack. No & Date: 152626343545040 2026-07-07 13:30:00

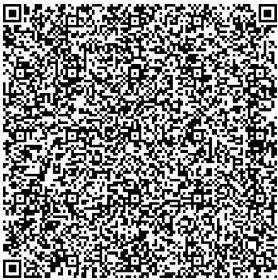
EWB No: 502033188163 EWB Date: 2026-07-07 13:30:00 Valid Till: 2026-07-08 23:59:00 Vehicle Number: TN28BF9761

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/2627/0188
Invoice Date : 07-Jul-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 414,162.00



Buyer Details (Bill To)

GSTIN : 33AAAFT1872B1ZO
TEXSYARD INTERNATIONAL
NO :1-A/3, North Pradakshnam Road,
KARUR
Tamil Nadu - 639002

Ship to Address

GSTIN : 33AAAFT1872B1ZO
TEXSYARD INTERNATIONAL
NO :1-A/3, North Pradakshnam Road,
KARUR
Tamil Nadu - 639002

Dispatch From Address

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520512 - 10sSVSM CONE 60KG Quantity: 38 Unit: OTH Unit Price: 173.00	5	394,440.00 9,861.00 9,861.00
Total Taxable Value			394,440.00
Total CGST			9,861.00
Total SGST			9,861.00
Total Invoice Value			414,162.00

Invoice Total amount in words: Four lakh fourteen thousand one hundred and sixty two

	E&OE
	Authorized Signatory DHARANI -A- TRADERS - DAT