

# Tax Invoice

**IRN:** 27d78b07702efea9e56e82e027fcb7c8bcd214a415c91bc8e6e4e2c495540ef  
**Ack. No & Date:** 152624663079724 2026-02-09 18:00:00

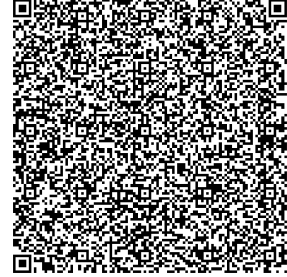
**EWB No:** 501953472482    **EWB Date:** 2026-02-09 18:00:00    **Valid Till:** 2026-02-10 23:59:00    **Vehicle Number:** TN47V6310

## 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/2526/0709  
Invoice Date : 09-Feb-2026  
Supply Type: Business to Business  
Place of Supply : Tamil Nadu  
Reverse Charge : N  
Total Amount : 122,850.00



## Buyer Details (Bill To)

GSTIN : 33AABFA3357P1ZD  
ABIYA-A-TRADERS  
No.20B PERIYAR NAGAR EAST,  
SENGUNTHAPURAM (P.O),  
Karur  
Tamil Nadu - 639002

## Ship to Address

GSTIN : 33AABFA3357P1ZD  
ABIYA-A-TRADERS  
No.20B PERIYAR NAGAR EAST,  
SENGUNTHAPURAM (P.O),  
Karur  
Tamil Nadu - 639002

## Dispatch From Address

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520532 - OE COTTON YARN <b>Quantity: 10 Unit: OTH Unit Price: 195.00</b>	5	117,000.00 2,925.00 2,925.00
<b>Total Taxable Value</b>			117,000.00
<b>Total CGST</b>			2,925.00
<b>Total SGST</b>			2,925.00
<b>Total Invoice Value</b>			122,850.00

Invoice Total amount in words: **One lakh twenty two thousand eight hundred and fifty**

E&OE

Authorized Signatory  
DHARANI -A- TRADERS - DAT