# Tax Invoice

**IRN**: b05761e2e911774fe464ac6ca6d904cfd39409f121f7eb7205bc33e9f55ff4e4
**Ack. No & Date**: 152624560299588 2026-01-31 17:01:00

**EWB No**: 511948850993 **EWB Date**: 2026-01-31 17:01:00 **Valid Till**: 2026-02-01 23:59:00 **Vehicle Number**: TN30AC7978

**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/2526/0689
Invoice Date : 31-Jan-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 36,855.00

**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<br>CGST<br>SGST |
|---|---|---|---|
| 1 | 520532 - OE COTTON YARN<br>**Quantity:** 3 **Unit:** OTH **Unit Price:** 195.00 | 5 | 35,100.00<br>877.50<br>877.50 |
| | | **Total Taxable Value** | 35,100.00 |
| | | **Total CGST** | 877.50 |
| | | **Total SGST** | 877.50 |
| | | **Total Invoice Value** | 36,855.00 |

Invoice Total amount in words: **Thirty six thousand eight hundred and fifty five**

E&OE

Authorized Signatory
DHARANI -A- TRADERS - DAT