

Tax Invoice

IRN: 580b50be8e29b8bc008cc48a4cec030735082d8a5559edd5a1135d487669b6ad

Ack. No & Date: 152625406504444 2026-04-15 19:00:00

EWB No: 591989287815 EWB Date: 2026-04-15 19:00:00 Valid Till: 2026-04-16 23:59:00 Vehicle Number: TN47W9230

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/2627/0047
Invoice Date : 15-Apr-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 39,900.00



Buyer Details (Bill To)

GSTIN : 33AAZFA2782L1ZU
ABINAA TEXTILES
NO : 557-C1, Salem main road,
vangapalayam,
KARUR
Tamil Nadu - 639006

Ship to Address

GSTIN : 33AAZFA2782L1ZU
ABINAA TEXTILES
NO : 557-C1, Salem main road,
vangapalayam,
KARUR
Tamil Nadu - 639006

Dispatch From Address

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520512 - O.E (5.250) Quantity: 40 Unit: OTH Unit Price: 950.00	5	38,000.00 950.00 950.00
Total Taxable Value			38,000.00
Total CGST			950.00
Total SGST			950.00
Total Invoice Value			39,900.00

Invoice Total amount in words: **Thirty nine thousand nine hundred**

E&OE

Authorized Signatory
DHARANI -A- TRADERS - DAT