

Tax Invoice

IRN: 5414934c86f0ae6517fd707f2bc1eaaa960dd7e20a354681f54b29d0ec28633f

Ack. No & Date: 152625147275669 2026-03-24 16:01:00

EWB No: 591977305129

EWB Date: 2026-03-24 16:01:00

Valid Till: 2026-03-25 23:59:00

Vehicle Number: TN72H2524

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/2526/0824
Invoice Date : 24-Mar-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 64,694.70



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 - OE REGULAR COTTON YARN Quantity: 7 Unit: OTH Unit Price: 163.00	5	61,614.00 1,540.35 1,540.35
Total Taxable Value			61,614.00
Total CGST			1,540.35
Total SGST			1,540.35
Total Invoice Value			64,694.70

Invoice Total amount in words: **Sixty four thousand six hundred and ninety four and seventy paise**

E&OE

Authorized Signatory
DHARANI -A- TRADERS - DAT