

Tax Invoice

IRN: 579fd93cf550768f7287d048c158b30d7b97527202235a5f62281f055a3509f5

Ack. No & Date: 152625538406937 2026-04-28 16:30:00

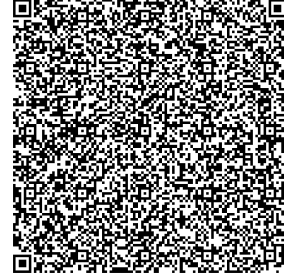
EWB No: 501995907843 EWB Date: 2026-04-28 16:30:00 Valid Till: 2026-04-29 23:59:00 Vehicle Number: TN47M9844

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/2627/0062
Invoice Date : 28-Apr-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 163,863.00



Buyer Details (Bill To)

GSTIN : 33AAHFA4833C1ZZ
A.S.K APPARELS
NO : 11/1, PERIYAR NAGAR,
KARUR
Tamil Nadu - 639002

Ship to Address

GSTIN : 33AAHFA4833C1ZZ
A.S.K APPARELS
NO : 11/1, PERIYAR NAGAR,
KARUR
Tamil Nadu - 639002

Dispatch From Address

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	52053310 - Cotton Hank Yarn Quantity: 102 Unit: OTH Unit Price: 1,530.00	5	156,060.00 3,901.50 3,901.50
Total Taxable Value			156,060.00
Total CGST			3,901.50
Total SGST			3,901.50
Total Invoice Value			163,863.00

Invoice Total amount in words: **One lakh sixty three thousand eight hundred and sixty three**

E&OE

Authorized Signatory
DHARANI -A- TRADERS - DAT