Tax Invoice

IRN: b93e3cc868228d4d92ac461af71a466fcdd289ffd864921ae5685f608d3155ec
Ack. No & Date: 152626335485682 2026-07-06 18:01:00

EWB No: 592032797884 **EWB Date**: 2026-07-06 18:01:00 **Valid Till**: 2026-07-07 23:59:00 **Vehicle Number**: TN36U1431

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/2627/0171
Invoice Date : 06-Jul-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 79,380.00

Buyer Details (Bill To)
GSTIN : 33AAIFT8838P1ZB
TEXORB EXPORTS
NO:32,Kamarajapuram, 3rd cross,
Sengunthapuram (po),
Karur
Tamil Nadu - 639002

Ship to Address
GSTIN : 33AAIFT8838P1ZB
TEXORB EXPORTS
NO:32,Kamarajapuram, 3rd cross,
Sengunthapuram (po),
Karur
Tamil Nadu - 639002

Dispatch From Address

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520511 - 4s Prabhu Cone (RL) Cotton OE Yarn **Quantity:** 7 **Unit:** OTH **Unit Price:** 180.00	5	75,600.00 1,890.00 1,890.00
		Total Taxable Value	75,600.00
		Total CGST	1,890.00
		Total SGST	1,890.00
		Total Invoice Value	79,380.00

Invoice Total amount in words: **Seventy nine thousand three hundred and eighty**

E&OE

Authorized Signatory
DHARANI -A- TRADERS - DAT