Tax Invoice

IRN: 5db7703663279f54696bebb05bac1831b07158e7abeb19393559d623e5284c9f
Ack. No & Date: 152626507829489 2026-07-21 16:01:00

EWB No: 512041018628 **EWB Date**: 2026-07-21 16:01:00 **Valid Till**: 2026-07-22 23:59:00 **Vehicle Number**: TN33AK2759

Seller Details	**Details of Invoice**
GSTIN : 33AATFD6781A1ZD DHARANI -A- TRADERS - DAT 107/2,VAIYAPURI NAGAR 1ST CROSS, KARUR KARUR Tamil Nadu - 639002	Invoice Number : D/2627/0256 Invoice Date : 21-Jul-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 193,536.00

Buyer Details (Bill To)	**Ship to Address**	**Dispatch From Address**
GSTIN : 33LZUPS0898C1ZK KTS FABRICX NO.16/7,VELLA GOUNDER NAGAR 2ND CROSS,RAYANOOR,THANTHONIMALAI (POST),KARUR KARUR Tamil Nadu - 639005	GSTIN : 33LZUPS0898C1ZK KTS FABRICX NO.16/7,VELLA GOUNDER NAGAR 2ND CROSS,RAYANOOR,THANTHONIMALAI (POST),KARUR KARUR Tamil Nadu - 639005	

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520531 - PRABHU COTTON CONE YARN (60 Kgs) **Quantity:** 16 **Unit:** OTH **Unit Price:** 192.00	5	184,320.00 4,608.00 4,608.00
		Total Taxable Value	184,320.00
		Total CGST	4,608.00
		Total SGST	4,608.00
		Total Invoice Value	193,536.00

Invoice Total amount in words: **One lakh ninety three thousand five hundred and thirty six**

E&OE

Authorized Signatory
DHARANI -A- TRADERS - DAT