

Tax Invoice

IRN: 4ce09bb03cba8815c2890fdcc9430e23f12475631c860cd14a58e335e0499ebb
Ack. No & Date: 152626335488722 2026-07-06 18:02:00

EWB No: 532032798090 EWB Date: 2026-07-06 18:02:00 Valid Till: 2026-07-07 23:59:00 Vehicle Number: TN77B6759

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/2627/0172 Invoice Date : 06-Jul-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 241,920.00	
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Buyer Details (Bill To) GSTIN : 33LZUPS0898C1ZK KTS FABRICX NO.16/7,VELLA GOUNDER NAGAR 2ND CROSS,RAYANOOR,THANTHONIMALAI (POST),KARUR KARUR Tamil Nadu - 639005	Ship to Address GSTIN : 33LZUPS0898C1ZK KTS FABRICX NO.16/7,VELLA GOUNDER NAGAR 2ND CROSS,RAYANOOR,THANTHONIMALAI (POST),KARUR KARUR Tamil Nadu - 639005	Dispatch From Address
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SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520531 - PRABHU COTTON CONE YARN (60 Kgs) Quantity: 20 Unit: OTH Unit Price: 192.00	5	230,400.00 5,760.00 5,760.00
Total Taxable Value			230,400.00
Total CGST			5,760.00
Total SGST			5,760.00
Total Invoice Value			241,920.00

Invoice Total amount in words: **Two lakh forty one thousand nine hundred and twenty**

	E&OE
	Authorized Signatory DHARANI -A- TRADERS - DAT