Tax Invoice

IRN: 06f6d88f9769ccbe487b2b5397d41b5b8eb683459913a4b5a9f9496d101de877
Ack. No & Date: 152626317374799 2026-07-04 16:02:00

EWB No: 502031993527 **EWB Date**: 2026-07-04 16:02:00 **Valid Till**: 2026-07-05 23:59:00 **Vehicle Number**: TN28J2667

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/2627/0160 Invoice Date : 04-Jul-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 31,978.80	

Buyer Details (Bill To)	Ship to Address	Dispatch From Address
GSTIN : 33AAOCA9965H1Z5 AAURAA HOME FASHION (P) LTD NO:1, S.F NO : 116/3, MUTHUSOLIPALAYAM, PAVITHRAM ANJAL, KARUR Tamil Nadu - 639002	GSTIN : 33AAOCA9965H1Z5 AAURAA HOME FASHION (P) LTD NO:1, S.F NO : 116/3, MUTHUSOLIPALAYAM, PAVITHRAM ANJAL, KARUR Tamil Nadu - 639002	

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520512 - OE REGULAR COTTON YARN **Quantity:** 3 **Unit:** OTH **Unit Price:** 188.00	5	30,456.00 761.40 761.40
		Total Taxable Value	30,456.00
		Total CGST	761.40
		Total SGST	761.40
		Total Invoice Value	31,978.80

Invoice Total amount in words: **Thirty one thousand nine hundred and seventy eight and eighty paise**

E&OE

Authorized Signatory
DHARANI -A- TRADERS - DAT