Tax Invoice

IRN: a38c7c2d832f3886f76b493ca2f4d04914e5c4c7d28c31f150c035256290d6e2
Ack. No & Date: 152626804838779 2026-08-14 16:30:00

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/2627/0283 Invoice Date : 14-Aug-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 87,163.65	

Buyer Details (Bill To)	Ship to Address	Dispatch From Address
GSTIN : 33BVQPR9310G1ZA SRI ULAVAN TEX NO:196, Kamarajapuram, (North), Karur Tamil Nadu - 639002	GSTIN : 33BVQPR9310G1ZA SRI ULAVAN TEX NO:196, Kamarajapuram, (North), Karur Tamil Nadu - 639002	

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520532 - COTTON HANK YARN **Quantity:** 67 **Unit:** OTH **Unit Price:** 1,239.00	5	83,013.00 2,075.33 2,075.33
		Total Taxable Value	83,013.00
		Total CGST	2,075.33
		Total SGST	2,075.33
		Total Invoice Value	87,163.65

Invoice Total amount in words: **Eighty seven thousand one hundred and sixty three and sixty five paise**

E&OE

Authorized Signatory
DHARANI -A- TRADERS - DAT