Tax Invoice

IRN: 37435a75551cc6cf8e1f362e0916532145cec8722539ba164209bffe4ffc7c3c
Ack. No & Date: 152626885184899 2026-08-22 10:30:00

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/2627/0315 Invoice Date : 22-Aug-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 4,687.20	

Buyer Details (Bill To)	Ship to Address	Dispatch From Address
GSTIN : 33AAAFP3560E1ZP PUKRA EXPORTS NO,50,Gandhipuram, Middile Street, Karur Tamil Nadu - 639002	GSTIN : 33AAAFP3560E1ZP PUKRA EXPORTS NO,50,Gandhipuram, Middile Street, Karur Tamil Nadu - 639002	

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520512 - OE COTTON YARN **Quantity:** 4 **Unit:** OTH **Unit Price:** 1,116.00	5	4,464.00 111.60 111.60
		Total Taxable Value	4,464.00
		Total CGST	111.60
		Total SGST	111.60
		Total Invoice Value	4,687.20

Invoice Total amount in words: **Four thousand six hundred and eighty seven and twenty paise**

E&OE

Authorized Signatory
DHARANI -A- TRADERS - DAT