Tax Invoice

IRN: a9272bacb93fa566d76a8fceadee5842954843403dc92cbabf3e21331d37f8db
Ack. No & Date: 152626884787103 2026-08-22 10:00:00

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/2627/0314 Invoice Date : 22-Aug-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 14,868.00	

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	520523 - Yarn **Quantity:** 8 **Unit:** OTH **Unit Price:** 1,770.00	5	14,160.00 354.00 354.00
		Total Taxable Value	14,160.00
		Total CGST	354.00
		Total SGST	354.00
		Total Invoice Value	14,868.00

Invoice Total amount in words: **Fourteen thousand eight hundred and sixty eight**

E&OE

Authorized Signatory
DHARANI -A- TRADERS - DAT