Tax Invoice

IRN: 8223202772c62614952f616aa2c77d7c5099b5439186f406588dc4c57efe784f
Ack. No & Date: 152626920496057 2026-08-25 18:30:00

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/2627/0360
Invoice Date : 25-Aug-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 17,871.00

Buyer Details (Bill To)
GSTIN : 33AAEPR0922L1ZR
SREE ANGALAMMAN EXPORTS
NO.5 GOWRIPURAM EXTN, 3RD CROSS,
ANNA NAGAR,
KARUR
Tamil Nadu - 639002

Ship to Address
GSTIN : 33AAEPR0922L1ZR
SREE ANGALAMMAN EXPORTS
NO.5 GOWRIPURAM EXTN, 3RD CROSS,
ANNA NAGAR,
KARUR
Tamil Nadu - 639002

Dispatch From Address

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520531 - SILVER HANK YARN **Quantity:** 20 **Unit:** OTH **Unit Price:** 851.00	5	17,020.00 425.50 425.50
		Total Taxable Value	17,020.00
		Total CGST	425.50
		Total SGST	425.50
		Total Invoice Value	17,871.00

Invoice Total amount in words: **Seventeen thousand eight hundred and seventy one**

E&OE

Authorized Signatory
DHARANI -A- TRADERS - DAT