Tax Invoice

IRN: c6fc6edb70c89be80622a8ac24ede57672ae363f65869dd94ed42dc0c50df8b7
Ack. No & Date: 152627162446462 2026-09-15 17:00:00

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/2627/0472
Invoice Date : 15-Sep-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 223,440.00

Buyer Details (Bill To)
GSTIN : 33AAFCD2593P1Z8
OASIS HOMETEX P LTD
SF NO : 112 /1A1,1B 2 KODNGI PATTY ,
AACHIMANGALAM VILLAGE ,
THAMTHONIMALAI
KARUR
Tamil Nadu - 639007

Ship to Address
GSTIN : 33AAFCD2593P1Z8
OASIS HOMETEX P LTD
SF NO : 112/1A1,1B 2 KODANGI PATTY ,
AACHIMANGALAM VILLAGE ,
THANTHONIMALAI
KARUR
Tamil Nadu - 639007

Dispatch From Address

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520511 - Prabhu Hank Cotton OE Yarn **Quantity:** 280 **Unit:** OTH **Unit Price:** 760.00	5	212,800.00 5,320.00 5,320.00
		Total Taxable Value	212,800.00
		Total CGST	5,320.00
		Total SGST	5,320.00
		Total Invoice Value	223,440.00

Invoice Total amount in words: **Two lakh twenty three thousand four hundred and forty**

E&OE

Authorized Signatory
DHARANI -A- TRADERS - DAT