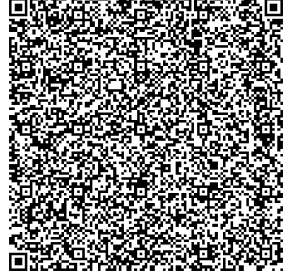


# Tax Invoice

IRN: 51dc59e585633de3eceed840b565068a8fd3b4ee9c5a67354ce65cc9884627ee

Ack. No & Date: 152625345063985 2026-04-09 18:30:00

<b>Seller Details</b> GSTIN : 33AATFD6781A1ZD DHARANI -A- TRADERS - DAT 107/2,VAIYAPURI NAGAR 1ST CROSS, KARUR KARUR Tamil Nadu - 639002	<b>Details of Invoice</b> Invoice Number : D/2627/0031 Invoice Date : 09-Apr-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 14,760.90	
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<b>Buyer Details (Bill To)</b> GSTIN : 33ADPFS7366D1ZR SOFT LINE 36, PUGALUR ROAD KARUR KARUR Tamil Nadu - 639001	<b>Ship to Address</b> GSTIN : 33ADPFS7366D1ZR SOFT LINE 36, PUGALUR ROAD KARUR KARUR Tamil Nadu - 639001	<b>Dispatch From Address</b>
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SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520511 - COTTON SILVER HANK YARN <b>Quantity: 18 Unit: OTH Unit Price: 781.00</b>	5	14,058.00 351.45 351.45
<b>Total Taxable Value</b>			14,058.00
<b>Total CGST</b>			351.45
<b>Total SGST</b>			351.45
<b>Total Invoice Value</b>			14,760.90

Invoice Total amount in words: **Fourteen thousand seven hundred and sixty and ninety paise**

		E&OE
		Authorized Signatory DHARANI -A- TRADERS - DAT