

Tax Invoice

IRN: bfa5eba45d57b6952a123403ffa991017bc02c60015c91a95ae5ce713f9a8750

Ack. No & Date: 152625405683018 2026-04-15 18:00:00

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/2627/0046
Invoice Date : 15-Apr-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 33,012.00



Buyer Details (Bill To)

GSTIN : 33ADPFS7366D1ZR
SOFT LINE
36, PUGALUR ROAD KARUR
KARUR
Tamil Nadu - 639001

Ship to Address

GSTIN : 33ADPFS7366D1ZR
SOFT LINE
36, PUGALUR ROAD KARUR
KARUR
Tamil Nadu - 639001

Dispatch From Address

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520511 - COTTON SILVER HANK YARN Quantity: 40 Unit: OTH Unit Price: 786.00	5	31,440.00 786.00 786.00
Total Taxable Value			31,440.00
Total CGST			786.00
Total SGST			786.00
Total Invoice Value			33,012.00

Invoice Total amount in words: **Thirty three thousand and twelve**

E&OE

Authorized Signatory
DHARANI -A- TRADERS - DAT