

# Tax Invoice

IRN: b030b9eb881bf28badeff5ba77276c1aebf3ea2649b3775f88b0f4e2ae28016

Ack. No & Date: 152625293272310 2026-04-04 20:00:00

## 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/2627/0018  
Invoice Date : 04-Apr-2026  
Supply Type: Business to Business  
Place of Supply : Tamil Nadu  
Reverse Charge : N  
Total Amount : 131,770.80



## Buyer Details (Bill To)

GSTIN : 33AAFFO2343D1ZS  
ORCHID IMPEX  
45-B,RAMAKRISHNA PURAM,  
KARUR  
Tamil Nadu - 639001

## Ship to Address

GSTIN : 33AAFFO2343D1ZS  
ORCHID IMPEX  
45-B,RAMAKRISHNA PURAM,  
KARUR  
Tamil Nadu - 639001

## Dispatch From Address

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520512 - OE REGULAR COTTON YARN Quantity: 14 Unit: OTH Unit Price: 166.00	5	125,496.00 3,137.40 3,137.40
<b>Total Taxable Value</b>			125,496.00
<b>Total CGST</b>			3,137.40
<b>Total SGST</b>			3,137.40
<b>Total Invoice Value</b>			131,770.80

Invoice Total amount in words: **One lakh thirty one thousand seven hundred and seventy and eighty paise**

E&OE

Authorized Signatory  
DHARANI -A- TRADERS - DAT