

Tax Invoice

IRN: f5c3a5c7693f444568ceb106b23121c35c8307b322d8ab093211782a96c3e7a2

Ack. No & Date: 152624799348815 2026-02-21 16:30:00

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/2526/0754
Invoice Date : 21-Feb-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 21,235.20



Buyer Details (Bill To)

GSTIN : 33FAMPS7966G1ZY
SAHAA FABS
179,Vaiyapuri Nagar, 2nd Cross
KARUR
Tamil Nadu - 639002

Ship to Address

GSTIN : 33FAMPS7966G1ZY
SAHAA FABS
179,Vaiyapuri Nagar, 2nd Cross
KARUR
Tamil Nadu - 639002

Dispatch From Address

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520511 - COTTON CONE BAG 64 KGS Quantity: 2 Unit: OTH Unit Price: 158.00	5	20,224.00 505.60 505.60
Total Taxable Value			20,224.00
Total CGST			505.60
Total SGST			505.60
Total Invoice Value			21,235.20

Invoice Total amount in words: **Twenty one thousand two hundred and thirty five and twenty paise**

E&OE

Authorized Signatory
DHARANI -A- TRADERS - DAT