

Tax Invoice

IRN: 66c7dc82a5760cb5de17f0a1194c3f6253589acf4988eef6e58b988b7d1f5b08

Ack. No & Date: 152625147279513 2026-03-24 16:01:00

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/2526/0825
Invoice Date : 24-Mar-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 18,484.20



Buyer Details (Bill To)

GSTIN : 33AAAF5649R1Z3
ABINA EXPORT
NO:557- C,SALEM MAIN ROAD,
VANGAPALAYAM,
KARUR
Tamil Nadu - 639006

Ship to Address

GSTIN : 33AAAF5649R1Z3
ABINA EXPORT
NO:557- C,SALEM MAIN ROAD,
VANGAPALAYAM,
KARUR
Tamil Nadu - 639006

Dispatch From Address

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520512 - OE REGULAR COTTON YARN Quantity: 2 Unit: OTH Unit Price: 163.00	5	17,604.00 440.10 440.10
Total Taxable Value			17,604.00
Total CGST			440.10
Total SGST			440.10
Total Invoice Value			18,484.20

Invoice Total amount in words: **Eighteen thousand four hundred and eighty four and twenty paise**

E&OE

Authorized Signatory
DHARANI -A- TRADERS - DAT