Tax Invoice

IRN: 3e28df3c147d60f5dc47b462c1e06d2b3eb40d5a2d4cb45e351e22a02f8dc92e
Ack. No & Date: 152624469771963 2026-01-23 18:30:00

Seller Details	Details of Invoice	
GSTIN : 33AATFD6781A1ZD DHARANI -A- TRADERS - DAT 107/2,VAIYAPURI NAGAR 1ST CROSS, KARUR KARUR Tamil Nadu - 639002	Invoice Number : D/2526/0671 Invoice Date : 23-Jan-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 7,427.70	

Buyer Details (Bill To)	Ship to Address	Dispatch From Address
GSTIN : 33DHFPS5316L1Z2 A K S TEX NO:26,MUTHU NAGAR, SENGUNTHAPURAM, KARUR Tamil Nadu - 639002	GSTIN : 33DHFPS5316L1Z2 A K S TEX NO:26,MUTHU NAGAR, SENGUNTHAPURAM, KARUR Tamil Nadu - 639002	

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520531 - COTTON HANK YARN **Quantity:** 9 **Unit:** OTH **Unit Price:** 786.00	5	7,074.00 176.85 176.85
		Total Taxable Value	7,074.00
		Total CGST	176.85
		Total SGST	176.85
		Total Invoice Value	7,427.70

Invoice Total amount in words: **Seven thousand four hundred and twenty seven and seventy paise**

E&OE

Authorized Signatory
DHARANI -A- TRADERS - DAT