

Tax Invoice

IRN: 0bdb69ce5789b82037bd86c8ff17d7ab9abba44229814001367422d2611ed799

Ack. No & Date: 152624914870126 2026-03-03 14:30:00

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/2526/0781
Invoice Date : 03-Mar-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 10,617.60



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: 1 Unit: OTH Unit Price: 158.00	5	10,112.00 252.80 252.80
Total Taxable Value			10,112.00
Total CGST			252.80
Total SGST			252.80
Total Invoice Value			10,617.60

Invoice Total amount in words: **Ten thousand six hundred and seventeen and sixty paise**

E&OE

Authorized Signatory
DHARANI -A- TRADERS - DAT