

Tax Invoice

IRN: 73fad73eb8efb8eec3ba567ceedd420a912dbf6c3f065a685b9b49428f093581

Ack. No & Date: 152624864783262 2026-02-27 14:00:00

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/2526/0772
Invoice Date : 27-Feb-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 5,153.40



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	520531 - 2/6s Prabhu Hank (RL) Cotton OE Yarn Quantity: 6 Unit: OTH Unit Price: 818.00	5	4,908.00 122.70 122.70
Total Taxable Value			4,908.00
Total CGST			122.70
Total SGST			122.70
Total Invoice Value			5,153.40

Invoice Total amount in words: **Five thousand one hundred and fifty three and forty paise**

E&OE

Authorized Signatory
DHARANI -A- TRADERS - DAT