

Tax Invoice

IRN: 684172d7f7c9fe67cbe6f2a024d2d385c6da449ecd911ad0a324432135c8231f

Ack. No & Date: 152624647184895 2026-02-07 17:00:00

EWB No: 561952698131 EWB Date: 2026-02-07 17:00:00 Valid Till: 2026-02-08 23:59:00 Vehicle Number: TN48BA7660

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/2526/0707
Invoice Date : 07-Feb-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 63,504.00



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 GOLD OE COTTON YARN -60KG Quantity: 6 Unit: OTH Unit Price: 168.00	5	60,480.00 1,512.00 1,512.00
Total Taxable Value			60,480.00
Total CGST			1,512.00
Total SGST			1,512.00
Total Invoice Value			63,504.00

Invoice Total amount in words: **Sixty three thousand five hundred and four**

E&OE

Authorized Signatory
DHARANI -A- TRADERS - DAT