

# Tax Invoice

IRN: be31e10a815fb560cbce2380507eb23ae3e3d556d5f876dddc8c03dfcffe208c

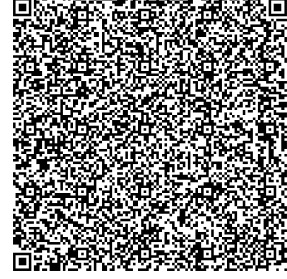
Ack. No & Date: 152624623213933 2026-02-05 18:00:00

## 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/2526/0704  
Invoice Date : 05-Feb-2026  
Supply Type: Business to Business  
Place of Supply : Tamil Nadu  
Reverse Charge : N  
Total Amount : 17,283.00



## 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<br>CGST<br>SGST |
|----------------------------|--|----------|-------------------------------|
| 1                          | 520531 - 2/10s Prabhu Hank (RL) Cotton OE Yarn<br><b>Quantity: 20 Unit: OTH Unit Price: 823.00</b> | 5        | 16,460.00<br>411.50<br>411.50 |
| <b>Total Taxable Value</b> |  |          | 16,460.00                     |
| <b>Total CGST</b>          |  |          | 411.50                        |
| <b>Total SGST</b>          |  |          | 411.50                        |
| <b>Total Invoice Value</b> |  |          | 17,283.00                     |

Invoice Total amount in words: **Seventeen thousand two hundred and eighty three**

E&OE

Authorized Signatory  
DHARANI -A- TRADERS - DAT