

Tax Invoice

IRN: fb8c7d3386dc22ec9528ce8230d75dcb8ab34ccb30508a73ccccbb6602043e0a

Ack. No & Date: 152624750246633 2026-02-17 17:30:00

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/2526/0742
Invoice Date : 17-Feb-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 4,454.10



Buyer Details (Bill To)

GSTIN : 33AACFE5961A1ZX
ECO FASHIONSS
NO:7,RAMAKRISHNAPURAM WEST,
KARUR
Tamil Nadu - 639001

Ship to Address

GSTIN : 33AACFE5961A1ZX
ECO FASHIONSS
NO:7,RAMAKRISHNAPURAM WEST,
KARUR
Tamil Nadu - 639001

Dispatch From Address

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520511 - COTTON SILVER HANK YARN Quantity: 6 Unit: OTH Unit Price: 707.00	5	4,242.00 106.05 106.05
Total Taxable Value			4,242.00
Total CGST			106.05
Total SGST			106.05
Total Invoice Value			4,454.10

Invoice Total amount in words: **Four thousand four hundred and fifty four and ten paise**

E&OE

Authorized Signatory
DHARANI -A- TRADERS - DAT