

Tax Invoice

IRN: 962902911f0fe989103353e0a343fc43d9efc2ba19959c4f155dec64106fc5b1

Ack. No & Date: 152624749573027 2026-02-17 17:00:00

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/2526/0741
Invoice Date : 17-Feb-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 8,190.00



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 - 4 HANK YARN GVG Quantity: 13 Unit: OTH Unit Price: 600.00	5	7,800.00 195.00 195.00
Total Taxable Value			7,800.00
Total CGST			195.00
Total SGST			195.00
Total Invoice Value			8,190.00

Invoice Total amount in words: **Eight thousand one hundred and ninety**

E&OE

Authorized Signatory
DHARANI -A- TRADERS - DAT