

# Tax Invoice

IRN: 969707bb0db9f1582745ff56cc42901cf6851ef7395a6ba1aa1214a53c893352

Ack. No & Date: 152624699180542 2026-02-12 16:01:00

EWB No: 511955188704

EWB Date: 2026-02-12 16:01:00

Valid Till: 2026-02-13 23:59:00

Vehicle Number: TN47BD8503

## 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/2526/0729  
Invoice Date : 12-Feb-2026  
Supply Type: Business to Business  
Place of Supply : Tamil Nadu  
Reverse Charge : N  
Total Amount : 93,240.00



## Buyer Details (Bill To)

GSTIN : 33ABMFM9375P1ZA  
MONICA HOME TEXTILE  
NO 1 RSP COMPLEX  
RAMAKRISHNAPURAM WEST  
KARUR  
Tamil Nadu - 639001

## Ship to Address

GSTIN : 33ABMFM9375P1ZA  
MONICA HOME TEXTILE  
NO 1 RSP COMPLEX  
RAMAKRISHNAPURAM WEST  
KARUR  
Tamil Nadu - 639001

## Dispatch From Address

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520532 - COTTON HANK YARN Quantity: 80 Unit: OTH Unit Price: 1,110.00	5	88,800.00 2,220.00 2,220.00
<b>Total Taxable Value</b>			88,800.00
<b>Total CGST</b>			2,220.00
<b>Total SGST</b>			2,220.00
<b>Total Invoice Value</b>			93,240.00

Invoice Total amount in words: **Ninety three thousand two hundred and forty**

E&OE

Authorized Signatory  
DHARANI -A- TRADERS - DAT