

Tax Invoice

IRN: 7185aa634cbfa078fc8480d6cda5953ab50e2c5ac7f3d4cf8eda40070540ca84

Ack. No & Date: 152625204050051 2026-03-28 17:01:00

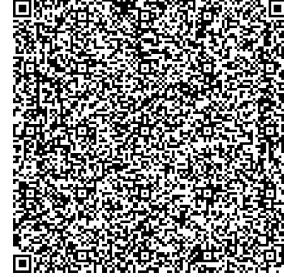
EWB No: 551980073336 EWB Date: 2026-03-28 17:01:00 Valid Till: 2026-03-29 23:59:00 Vehicle Number: TN47W9230

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/2526/0840
Invoice Date : 28-Mar-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 55,944.00



Buyer Details (Bill To)

GSTIN : 33ABMFM9375P1ZA
MONICA HOME TEXTILE
52,PERIYAR NAGAR WEST, NEAR CEE GEE
APPARTMENT, KARUR - 639002
KARUR
Tamil Nadu - 639002

Ship to Address

GSTIN : 33ABMFM9375P1ZA
MONICA HOME TEXTILE
52,PERIYAR NAGAR WEST, NEAR CEE GEE
APPARTMENT, KARUR
KARUR
Tamil Nadu - 639002

Dispatch From Address

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520532 - PRABHU SUPER SPECIAL COTTON OE HANK YARN Quantity: 45 Unit: OTH Unit Price: 1,184.00	5	53,280.00 1,332.00 1,332.00
Total Taxable Value			53,280.00
Total CGST			1,332.00
Total SGST			1,332.00
Total Invoice Value			55,944.00

Invoice Total amount in words: **Fifty five thousand nine hundred and forty four**

E&OE

Authorized Signatory
DHARANI -A- TRADERS - DAT