

Tax Invoice

IRN: 35a01938eb370e2298c8632f537df2cf0d51b3886c7f23a30f883064a52eca5f
Ack. No & Date: 152626188632501 2026-06-24 16:31:00

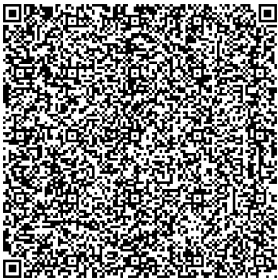
EWB No: 582026213504 EWB Date: 2026-06-24 16:31:00 Valid Till: 2026-06-25 23:59:00 Vehicle Number: TN47R1716

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/2627/0107
Invoice Date : 24-Jun-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 17,514.00



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: 12 Unit: OTH Unit Price: 1,390.00	5	16,680.00 417.00 417.00
Total Taxable Value			16,680.00
Total CGST			417.00
Total SGST			417.00
Total Invoice Value			17,514.00

Invoice Total amount in words: Seventeen thousand five hundred and fourteen

	E&OE
	Authorized Signatory DHARANI -A- TRADERS - DAT