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