

Tax Invoice

IRN: 3a532247020579e965f58a4eab2490d5e8dd94f774a0755feb22daf20133642f
Ack. No & Date: 152626176311757 2026-06-23 17:01:00

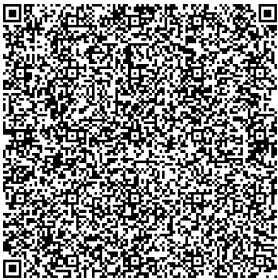
EWB No: 502025605852 EWB Date: 2026-06-23 17:01:00 Valid Till: 2026-06-24 23:59:00 Vehicle Number: TN47BD8503

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/2627/0099
Invoice Date : 23-Jun-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 33,902.40



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	520512 - SSM 10s OE Silver Hank - Prabhu Quantity: 32 Unit: OTH Unit Price: 1,009.00	5	32,288.00 807.20 807.20
Total Taxable Value			32,288.00
Total CGST			807.20
Total SGST			807.20
Total Invoice Value			33,902.40

Invoice Total amount in words: **Thirty three thousand nine hundred and two and forty paise**

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