

Tax Invoice

IRN: 2dd3cb8fdfa83d555f78933a52ddc0bab5a6d513f653d72c5c8ff2018130b68  
Ack. No & Date: 152626176968564 2026-06-23 17:30:00

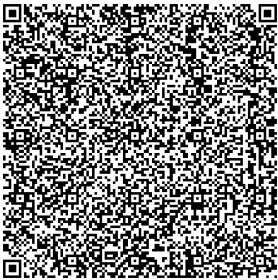
EWB No: 592025634910    EWB Date: 2026-06-23 17:30:00    Valid Till: 2026-06-24 23:59:00    Vehicle Number: TN47BD8503

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/2627/0104  
Invoice Date : 23-Jun-2026  
Supply Type: Business to Business  
Place of Supply : Tamil Nadu  
Reverse Charge : N  
Total Amount : 26,271.00



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<br>CGST<br>SGST |
|---------------------|--------------------------------------------------------------------------------------------------------|----------|-------------------------------|
| 1                   | 520532 - PRABHU SUPER SPECIAL COTTON OE HANK YARN<br>Quantity: 18    Unit: OTH    Unit Price: 1,390.00 | 5        | 25,020.00<br>625.50<br>625.50 |
| Total Taxable Value |                                                                                                        |          | 25,020.00                     |
| Total CGST          |                                                                                                        |          | 625.50                        |
| Total SGST          |                                                                                                        |          | 625.50                        |
| Total Invoice Value |                                                                                                        |          | 26,271.00                     |

Invoice Total amount in words: **Twenty six thousand two hundred and seventy one**

|  |                                                   |
|--|---------------------------------------------------|
|  | E&OE                                              |
|  | Authorized Signatory<br>DHARANI -A- TRADERS - DAT |