Tax Invoice

IRN: 2dd3cb8fdfa83d555f78933a52ddc0babc5a6d513f653d72c5c8ff2018130b68
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 CGST SGST
1	520532 - PRABHU SUPER SPECIAL COTTON OE HANK YARN **Quantity:** 18 **Unit:** OTH **Unit Price:** 1,390.00	5	25,020.00 625.50 625.50
		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
DHARANI -A- TRADERS - DAT