

# Tax Invoice

IRN: 470568bc02acef2be6a6aa557835fc640759e12d7822687001c5163e8054e58c

Ack. No & Date: 152625204047826 2026-03-28 17:01:00

## 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/2526/0839  
Invoice Date : 28-Mar-2026  
Supply Type: Business to Business  
Place of Supply : Tamil Nadu  
Reverse Charge : N  
Total Amount : 26,460.00



## 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	520512 - O.E (5.250) Quantity: 28 Unit: OTH Unit Price: 900.00	5	25,200.00 630.00 630.00
<b>Total Taxable Value</b>			25,200.00
<b>Total CGST</b>			630.00
<b>Total SGST</b>			630.00
<b>Total Invoice Value</b>			26,460.00

Invoice Total amount in words: **Twenty six thousand four hundred and sixty**

E&OE

Authorized Signatory  
DHARANI -A- TRADERS - DAT