

Tax Invoice

IRN: 18e63e48f31d40531936185b9503710c395b5611eaff2c4dd23806b1a5a0385d
Ack. No & Date: 152624544873034 2026-01-30 17:00:00

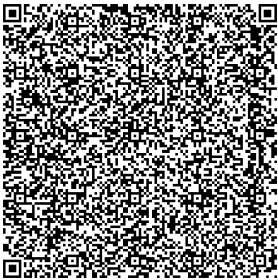
EWB No: 511948159733 EWB Date: 2026-01-30 17:00:00 Valid Till: 2026-01-31 23:59:00 Vehicle Number: TN70J5944

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/2526/0684
Invoice Date : 30-Jan-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 36,078.00



Buyer Details (Bill To)

GSTIN : 33AABFM1188L1Z8
MANOHAR TEXTILES
No.17 - A, PUGALUR ROAD,
KARUR
Tamil Nadu - 639001

Ship to Address

GSTIN : 33AABFM1188L1Z8
MANOHAR TEXTILES
No.17 - A, PUGALUR ROAD,
KARUR
Tamil Nadu - 639001

Dispatch From Address

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520512 - O.E (5.250) Quantity: 40 Unit: OTH Unit Price: 859.00	5	34,360.00 859.00 859.00
Total Taxable Value			34,360.00
Total CGST			859.00
Total SGST			859.00
Total Invoice Value			36,078.00
Invoice Total amount in words: Thirty six thousand and seventy eight			

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