

Tax Invoice

IRN: 53c4a103bd8f7deb712a6e72c804847230249e92bd9a7b6aa5c3d111a85b1a03
Ack. No & Date: 152624319766127 2026-01-08 19:01:00

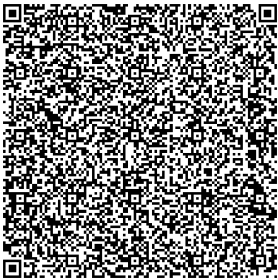
EWB No: 531937416546 EWB Date: 2026-01-08 19:01:00 Valid Till: 2026-01-09 23:59:00 Vehicle Number: TN58L9647

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/2526/0657
Invoice Date : 08-Jan-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 112,358.40



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	520531 - 2/4s Prabhu Cone (RL) Cotton OE Yarn Quantity: 11 Unit: OTH Unit Price: 152.00	5	107,008.00 2,675.20 2,675.20
Total Taxable Value			107,008.00
Total CGST			2,675.20
Total SGST			2,675.20
Total Invoice Value			112,358.40

Invoice Total amount in words: One lakh twelve thousand three hundred and fifty eight and forty paise

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