Tax Invoice

IRN: 8e35c9b95a60268e300f671cab6929e8de7a1194880050d09cb975a9cfa70970
Ack. No & Date: 152626426029472 2026-07-14 13:00:00

Seller Details	Details of Invoice	
GSTIN : 33AATFD6781A1ZD DHARANI -A- TRADERS - DAT 107/2,VAIYAPURI NAGAR 1ST CROSS, KARUR KARUR Tamil Nadu - 639002	Invoice Number : D/2627/0233 Invoice Date : 14-Jul-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 670,840.80	

Buyer Details (Bill To)	Ship to Address	Dispatch From Address
GSTIN : 33AFGFS6199R1ZY SREE ARASU EXPORT D.NO:2/134,Puthu Nagar,Karuppampa;ayam,Manmangalam Tk,Appipalayam Post, KARUR Karur Tamil Nadu - 639003	GSTIN : 33AFGFS6199R1ZY SREE ARASU EXPORT D.NO:2/134,Puthu Nagar,Karuppampa;ayam,Manmangalam Tk,Appipalayam Post, KARUR Karur Tamil Nadu - 639003	

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520832 - Fabric **Quantity:** 8,752 **Unit:** OTH **Unit Price:** 73.00	5	638,896.00 15,972.40 15,972.40
		Total Taxable Value	638,896.00
		Total CGST	15,972.40
		Total SGST	15,972.40
		Total Invoice Value	670,840.80

Invoice Total amount in words: **Six lakh seventy thousand eight hundred and forty and eighty paise**

E&OE

Authorized Signatory
DHARANI -A- TRADERS - DAT