

Tax Invoice

IRN: f0d79f676dcf32ed464403f018c2f755f1e802d5f2f73589b061b1ab2f6d8c11

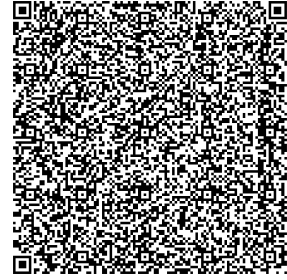
Ack. No & Date: 152624748942947 2026-02-17 16:31:00

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/2526/0740
Invoice Date : 17-Feb-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 24,591.00



Buyer Details (Bill To)

GSTIN : 33AAKFC1062A1Z7
CASTLE CREATIONS
NO:149, M.G.Road, Bharathi Nagar North,
Karur
Tamil Nadu - 639002

Ship to Address

GSTIN : 33AAKFC1062A1Z7
CASTLE CREATIONS
NO:149, M.G.Road, Bharathi Nagar North,
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: 20 Unit: OTH Unit Price: 1,171.00	5	23,420.00 585.50 585.50
Total Taxable Value			23,420.00
Total CGST			585.50
Total SGST			585.50
Total Invoice Value			24,591.00

Invoice Total amount in words: **Twenty four thousand five hundred and ninety one**

E&OE

Authorized Signatory
DHARANI -A- TRADERS - DAT