

Tax Invoice

IRN: d2196da76549f700527f924322e9e1fa7f4ae2eec834f3dadf910a1455b8dcf2

Ack. No & Date: 152625173559621 2026-03-26 15:31:00

EWB No: 571978623798 EWB Date: 2026-03-26 15:31:00 Valid Till: 2026-03-27 23:59:00 Vehicle Number: TN32AJ3452

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/2526/0830
Invoice Date : 26-Mar-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 100,359.00



Buyer Details (Bill To)

GSTIN : 33BGKPS1138N1Z1
VIBI FABRIC
NO;468 VAIYAPURI NAGAR, 2ND CROSS
ST, SENGUNTHAPURAM POST, KARUR -
639002
KARUR
Tamil Nadu - 639002

Ship to Address

GSTIN : 33BGKPS1138N1Z1
VIBI FABRIC
NO;468 VAIYAPURI NAGAR, 2ND CROSS
ST, SENGUNTHAPURAM POST, KARUR -
639002
KARUR
Tamil Nadu - 639002

Dispatch From Address

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520512 - COTTON OE CONE YARN Quantity: 9 Unit: OTH Unit Price: 177.00	5	95,580.00 2,389.50 2,389.50
Total Taxable Value			95,580.00
Total CGST			2,389.50
Total SGST			2,389.50
Total Invoice Value			100,359.00

Invoice Total amount in words: **One lakh three hundred and fifty nine**

E&OE

Authorized Signatory
DHARANI -A- TRADERS - DAT