

# Tax Invoice

IRN: 9c0f66c79f11fc61cd37636a17ad687a1b1f057ab6b619be6e89d618e759c29b

Ack. No & Date: 152625202162051 2026-03-28 15:30:00

## 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/2526/0837  
Invoice Date : 28-Mar-2026  
Supply Type: Business to Business  
Place of Supply : Tamil Nadu  
Reverse Charge : N  
Total Amount : 155,190.00



## Buyer Details (Bill To)

GSTIN : 33ALIPK2461N1ZX  
SREE IMPEX  
NO :1/ 399 / 2, SHANMUGHA NAGAR.  
KATHAPPARAI VILLAGE, VENNAMALAI,  
KARUR  
Tamil Nadu - 639006

## Ship to Address

GSTIN : 33ALIPK2461N1ZX  
SREE IMPEX  
NO :1/ 399 / 2, SHANMUGHA NAGAR.  
KATHAPPARAI VILLAGE, VENNAMALAI,  
KARUR  
Tamil Nadu - 639006

## Dispatch From Address

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520511 - COTTON SILVER HANK YARN Quantity: 200 Unit: OTH Unit Price: 739.00	5	147,800.00 3,695.00 3,695.00
<b>Total Taxable Value</b>			147,800.00
<b>Total CGST</b>			3,695.00
<b>Total SGST</b>			3,695.00
<b>Total Invoice Value</b>			155,190.00

Invoice Total amount in words: **One lakh fifty five thousand one hundred and ninety**

E&OE

Authorized Signatory  
DHARANI -A- TRADERS - DAT