

# Tax Invoice

IRN: 95ceec39781898bc29094517d405d896928110b09250dfa49b0854414d9a333b

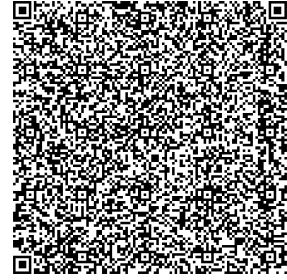
Ack. No & Date: 152625265409443 2026-04-02 14:30:00

## 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/2627/0006  
Invoice Date : 02-Apr-2026  
Supply Type: Business to Business  
Place of Supply : Tamil Nadu  
Reverse Charge : N  
Total Amount : 75,852.00



## Buyer Details (Bill To)

GSTIN : 33CBSPD9150M1Z7  
SRI AATHISAKTHI A FABRICS  
17-2, ANNA NAGAR 1st CROSS STREET  
KARUR  
Tamil Nadu - 639002

## Ship to Address

GSTIN : 33CBSPD9150M1Z7  
SRI AATHISAKTHI A FABRICS  
17-2, ANNA NAGAR 1st CROSS STREET  
KARUR  
Tamil Nadu - 639002

## Dispatch From Address

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520523 - COTTON YARN Quantity: 4 Unit: OTH Unit Price: 301.00	5	72,240.00 1,806.00 1,806.00
<b>Total Taxable Value</b>			72,240.00
<b>Total CGST</b>			1,806.00
<b>Total SGST</b>			1,806.00
<b>Total Invoice Value</b>			75,852.00

Invoice Total amount in words: **Seventy five thousand eight hundred and fifty two**

E&OE

Authorized Signatory  
DHARANI -A- TRADERS - DAT