

Tax Invoice

IRN: b97e1811b8407a282427335d1c46a02ea25bb8ad68dfc21fd8c9fe2360a2c32e

Ack. No & Date: 152625288270266 2026-04-04 14:31:00

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/2627/0016
Invoice Date : 04-Apr-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 59,220.00



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	52051210 - 20S CARDED-60KGS Quantity: 4 Unit: OTH Unit Price: 235.00	5	56,400.00 1,410.00 1,410.00
Total Taxable Value			56,400.00
Total CGST			1,410.00
Total SGST			1,410.00
Total Invoice Value			59,220.00

Invoice Total amount in words: **Fifty nine thousand two hundred and twenty**

E&OE

Authorized Signatory
DHARANI -A- TRADERS - DAT