

Tax Invoice

IRN: 366debd9e4f83e3e1d185e4c841c1b965ffd3b44bc45fbc8a0ba2cad1efd6c15

Ack. No & Date: 152624842627672 2026-02-25 18:31:00

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/2526/0767
Invoice Date : 25-Feb-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 10,899.00



Buyer Details (Bill To)

GSTIN : 33AACFH3359M2Z8
HAND TEX INDIA
NO:7-A,BHARATHI NAGAR, PREM MAHAL
EAST GATE ROAD,
KARUR
Tamil Nadu - 639002

Ship to Address

GSTIN : 33AACFH3359M2Z8
HAND TEX INDIA
NO:7-A,BHARATHI NAGAR, PREM MAHAL
EAST GATE ROAD,
KARUR
Tamil Nadu - 639002

Dispatch From Address

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520531 - Prabu cone (RL) OE Cotton Yarn Quantity: 1 Unit: OTH Unit Price: 173.00	5	10,380.00 259.50 259.50
Total Taxable Value			10,380.00
Total CGST			259.50
Total SGST			259.50
Total Invoice Value			10,899.00

Invoice Total amount in words: **Ten thousand eight hundred and ninety nine**

E&OE

Authorized Signatory
DHARANI -A- TRADERS - DAT