

# Tax Invoice

**IRN:** ee2ff6d75d3bc472ebbf0fca7d67e410b7d6d97a0f5d7404a912c3ad478b7ff5  
**Ack. No & Date:** 152624708709595 2026-02-13 14:01:00

## 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/2526/0730  
Invoice Date : 13-Feb-2026  
Supply Type: Business to Business  
Place of Supply : Tamil Nadu  
Reverse Charge : N  
Total Amount : 4,567.50



## Buyer Details (Bill To)

GSTIN : 33BGUPS4677J1ZH  
ARULMURUGAN YARN STORES  
17,Sengunthapuram, 1st Cross,  
Karur  
Tamil Nadu - 639002

## Ship to Address

GSTIN : 33BGUPS4677J1ZH  
ARULMURUGAN YARN STORES  
17,Sengunthapuram, 1st Cross,  
Karur  
Tamil Nadu - 639002

## Dispatch From Address

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520511 - COTTON SILVER HANK YARN <b>Quantity: 6 Unit: OTH Unit Price: 725.00</b>	5	4,350.00 108.75 108.75
<b>Total Taxable Value</b>			4,350.00
<b>Total CGST</b>			108.75
<b>Total SGST</b>			108.75
<b>Total Invoice Value</b>			4,567.50

Invoice Total amount in words: **Four thousand five hundred and sixty seven and fifty paise**

E&OE

Authorized Signatory  
DHARANI -A- TRADERS - DAT