

Tax Invoice

IRN: a3b72589e721cc000d8d018e200ac65f9a6a260cdf029d1c5503bd6ae4f82df1

Ack. No & Date: 152624720674051 2026-02-14 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/2526/0733
Invoice Date : 14-Feb-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 4,221.00



Buyer Details (Bill To)

GSTIN : 33ADPFS7366D1ZR
SOFT LINE
36, PUGALUR ROAD KARUR
KARUR
Tamil Nadu - 639001

Ship to Address

GSTIN : 33ADPFS7366D1ZR
SOFT LINE
36, PUGALUR ROAD KARUR
KARUR
Tamil Nadu - 639001

Dispatch From Address

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520531 - 2/6s Prabhu Hank (RL) Cotton OE Yarn Quantity: 5 Unit: OTH Unit Price: 804.00	5	4,020.00 100.50 100.50
Total Taxable Value			4,020.00
Total CGST			100.50
Total SGST			100.50
Total Invoice Value			4,221.00

Invoice Total amount in words: **Four thousand two hundred and twenty one**

E&OE

Authorized Signatory
DHARANI -A- TRADERS - DAT