

Tax Invoice

IRN: 38db4db0165a3594d5dddbabf277f5ffe3a252a2c3552bc5ba65b163551b4456

Ack. No & Date: 152624720676077 2026-02-14 14:02:00

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/2526/0734
Invoice Date : 14-Feb-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 3,932.25



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	520511 - COTTON YARN (SPL) 4.650 KGS Quantity: 5 Unit: OTH Unit Price: 749.00	5	3,745.00 93.63 93.63
Total Taxable Value			3,745.00
Total CGST			93.63
Total SGST			93.63
Total Invoice Value			3,932.25

Invoice Total amount in words: **Three thousand nine hundred and thirty two and twenty five paise**

E&OE

Authorized Signatory
DHARANI -A- TRADERS - DAT