

Tax Invoice

IRN: 483392034aa4a9374087ad4e9032a335ac21160c68c6944562923615be4010a0

Ack. No & Date: 152624864780742 2026-02-27 14:00:00

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/2526/0771
Invoice Date : 27-Feb-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 12,463.50



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	520532 - PRABHU SUPER SPECIAL COTTON OE HANK YARN Quantity: 10 Unit: OTH Unit Price: 1,187.00	5	11,870.00 296.75 296.75
Total Taxable Value			11,870.00
Total CGST			296.75
Total SGST			296.75
Total Invoice Value			12,463.50

Invoice Total amount in words: **Twelve thousand four hundred and sixty three and fifty paise**

E&OE

Authorized Signatory
DHARANI -A- TRADERS - DAT