

# Tax Invoice

IRN: f0e1d4e6f4aba324838efa0fd7a0835d27f86c11d284b713441a9fdffb55a6d7

Ack. No & Date: 152624720671753 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/2526/0732  
Invoice Date : 14-Feb-2026  
Supply Type: Business to Business  
Place of Supply : Tamil Nadu  
Reverse Charge : N  
Total Amount : 5,869.50



## 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 - COTTON HANK YARN Quantity: 5 Unit: OTH Unit Price: 1,118.00	5	5,590.00 139.75 139.75
<b>Total Taxable Value</b>			5,590.00
<b>Total CGST</b>			139.75
<b>Total SGST</b>			139.75
<b>Total Invoice Value</b>			5,869.50

Invoice Total amount in words: **Five thousand eight hundred and sixty nine and fifty paise**

E&OE

Authorized Signatory  
DHARANI -A- TRADERS - DAT