

Tax Invoice

IRN: a9572d9e27d58f32dd1b7547837ba588fbfde945533614f6d65efaf4df42bc56

Ack. No & Date: 152624914874177 2026-03-03 14:30:00

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/2526/0782
Invoice Date : 03-Mar-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 18,963.00



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	520512 - O.E (5.250) Quantity: 20 Unit: OTH Unit Price: 903.00	5	18,060.00 451.50 451.50
Total Taxable Value			18,060.00
Total CGST			451.50
Total SGST			451.50
Total Invoice Value			18,963.00

Invoice Total amount in words: **Eighteen thousand nine hundred and sixty three**

E&OE

Authorized Signatory
DHARANI -A- TRADERS - DAT