

Tax Invoice

IRN: a1651b3b92350a542e590203746aca0548bff3f43ef742660fcb11c791ae7753

Ack. No & Date: 152625202154779 2026-03-28 15:30:00

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/2526/0836
Invoice Date : 28-Mar-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 11,356.80



Buyer Details (Bill To)

GSTIN : 33AAFFL4145G1ZL
LOYAL TAPES
NO :436 SAKTHI NAGAR 1ST CROSS
VADIVEL NAGER, L.N.S POST,
KARUR
Tamil Nadu - 639002

Ship to Address

GSTIN : 33AAFFL4145G1ZL
LOYAL TAPES
NO :436 SAKTHI NAGAR 1ST CROSS
VADIVEL NAGER, L.N.S POST,
KARUR
Tamil Nadu - 639002

Dispatch From Address

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	52052110 - COTTON CONE YARN Quantity: 1 Unit: OTH Unit Price: 169.00	5	10,816.00 270.40 270.40
Total Taxable Value			10,816.00
Total CGST			270.40
Total SGST			270.40
Total Invoice Value			11,356.80

Invoice Total amount in words: **Eleven thousand three hundred and fifty six and eighty paise**

E&OE

Authorized Signatory
DHARANI -A- TRADERS - DAT