

Tax Invoice

IRN: dca894a0b09e5667a8d9a52956cee9cd3667b91958b2e55c36cbecea41f3cc32

Ack. No & Date: 152625286996005 2026-04-04 13:00:00

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/2627/0015
Invoice Date : 04-Apr-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 89,132.40



Buyer Details (Bill To)

GSTIN : 33ABMFM5611J1Z7
M L EXPORTS
No.7-A, 1st Cross Ramakrishnapuram
Karur
Tamil Nadu - 639001

Ship to Address

GSTIN : 33ABMFM5611J1Z7
M L EXPORTS
No.7-A, 1st Cross Ramakrishnapuram
Karur
Tamil Nadu - 639001

Dispatch From Address

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520531 - SILVER HANK YARN Quantity: 108 Unit: OTH Unit Price: 786.00	5	84,888.00 2,122.20 2,122.20
Total Taxable Value			84,888.00
Total CGST			2,122.20
Total SGST			2,122.20
Total Invoice Value			89,132.40

Invoice Total amount in words: **Eighty nine thousand one hundred and thirty two and forty paise**

E&OE

Authorized Signatory
DHARANI -A- TRADERS - DAT