

Tax Invoice

IRN: 48084caafe5424c5eb5e2c7ac69a64a52df8c4c37836fc260cf92dd8c20e8bde
Ack. No & Date: 152625345518458 2026-04-09 19:01:00

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/2627/0033
Invoice Date : 09-Apr-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 41,391.00



Buyer Details (Bill To)

GSTIN : 33BYFPK3095M1Z3
SRI EASWARAR TEXTILE
NO:89-A,KAMARAJAPURAM NORTH,
KARUR
Tamil Nadu - 639002

Ship to Address

GSTIN : 33BYFPK3095M1Z3
SRI EASWARAR TEXTILE
NO:89-A,KAMARAJAPURAM NORTH,
KARUR
Tamil Nadu - 639002

Dispatch From Address

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520532 - 2/20s - Prabhu - SSM (60 Kg) Quantity: 3 Unit: OTH Unit Price: 219.00	5	39,420.00 985.50 985.50
Total Taxable Value			39,420.00
Total CGST			985.50
Total SGST			985.50
Total Invoice Value			41,391.00

Invoice Total amount in words: **Forty one thousand three hundred and ninety one**

E&OE

Authorized Signatory
DHARANI -A- TRADERS - DAT