Tax Invoice

IRN: 7e92a4c04ac299e2b04a9bd601beb343071112d338a6964a5a05a5f40ebbc15e
Ack. No & Date: 152626258415904 2026-06-30 15:31:00

Seller Details	Details of Invoice	
GSTIN : 33AATFD6781A1ZD DHARANI -A- TRADERS - DAT 107/2,VAIYAPURI NAGAR 1ST CROSS, KARUR KARUR Tamil Nadu - 639002	Invoice Number : D/2627/0132 Invoice Date : 30-Jun-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 8,599.50	
Buyer Details (Bill To)	**Ship to Address**	**Dispatch From Address**
GSTIN : 33AAFCD2593P1Z8 OASIS HOMETEX P LTD NO:16/A,RAMANUJAM NAGAR,SOUTH, ANNA NAGAR, KARUR Tamil Nadu - 639002	GSTIN : 33AAFCD2593P1Z8 OASIS HOMETEX P LTD NO:16/A,RAMANUJAM NAGAR,SOUTH, ANNA NAGAR, KARUR Tamil Nadu - 639002	

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520512 - OE COTTON YARN **Quantity:** 7 **Unit:** OTH **Unit Price:** 1,170.00	5	8,190.00 204.75 204.75
		Total Taxable Value	8,190.00
		Total CGST	204.75
		Total SGST	204.75
		Total Invoice Value	8,599.50

Invoice Total amount in words: **Eight thousand five hundred and ninety nine and fifty paise**

E&OE

Authorized Signatory
DHARANI -A- TRADERS - DAT