

Tax Invoice

IRN: f8630297ad9e1c1bb8f2485181f8eac55b1666bb6b5c80fd1a756299ef730299

Ack. No & Date: 152624609998241 2026-02-04 18:00:00

EWB No: 541950926108 EWB Date: 2026-02-04 18:00:00 Valid Till: 2026-02-05 23:59:00 Vehicle Number: TN70J5944

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/2526/0698
Invoice Date : 04-Feb-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 61,425.00



Buyer Details (Bill To)

GSTIN : 33AABFA3357P1ZD
ABIYA-A-TRADERS
No.20B PERIYAR NAGAR EAST,
SENGUNTHAPURAM (P.O),
Karur
Tamil Nadu - 639002

Ship to Address

GSTIN : 33AABFA3357P1ZD
ABIYA-A-TRADERS
No.20B PERIYAR NAGAR EAST,
SENGUNTHAPURAM (P.O),
Karur
Tamil Nadu - 639002

Dispatch From Address

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520532 - OE COTTON YARN Quantity: 5 Unit: OTH Unit Price: 195.00	5	58,500.00 1,462.50 1,462.50
Total Taxable Value			58,500.00
Total CGST			1,462.50
Total SGST			1,462.50
Total Invoice Value			61,425.00

Invoice Total amount in words: **Sixty one thousand four hundred and twenty five**

E&OE

Authorized Signatory
DHARANI -A- TRADERS - DAT