

# Tax Invoice

IRN: c6ef5f68ae27fa1053ec359268b675a6aaca9db7c7b6718ff3c843174f4fd7d

Ack. No & Date: 152624699173241 2026-02-12 16:00:00

## 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/2526/0727  
Invoice Date : 12-Feb-2026  
Supply Type: Business to Business  
Place of Supply : Tamil Nadu  
Reverse Charge : N  
Total Amount : 27,392.40



## 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 - COTTON HANK YARN Quantity: 24 Unit: OTH Unit Price: 1,087.00	5	26,088.00 652.20 652.20
<b>Total Taxable Value</b>			26,088.00
<b>Total CGST</b>			652.20
<b>Total SGST</b>			652.20
<b>Total Invoice Value</b>			27,392.40

Invoice Total amount in words: **Twenty seven thousand three hundred and ninety two and forty paise**

E&OE

Authorized Signatory  
DHARANI -A- TRADERS - DAT