

# Tax Invoice

**IRN:** 987d3f25fb87ff4851699a2a5e7ae762c4553ad46a6300421f14f40be957c4d4  
**Ack. No & Date:** 152625395906223 2026-04-14 17:00:00

## 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/2627/0044  
Invoice Date : 14-Apr-2026  
Supply Type: Business to Business  
Place of Supply : Tamil Nadu  
Reverse Charge : N  
Total Amount : 190,512.00



## Buyer Details (Bill To)

GSTIN : 33AAAF9868Q1ZS  
AASEE EXPORT  
NO:6,GANDHIPURAM, ( WEST ),  
KARUR  
Tamil Nadu - 639002

## Ship to Address

GSTIN : 33AAAF9868Q1ZS  
AASEE EXPORT  
NO:6,GANDHIPURAM, ( WEST ),  
KARUR  
Tamil Nadu - 639002

## Dispatch From Address

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520512 - 16s COTTON CONE RL <b>Quantity: 16 Unit: OTH Unit Price: 189.00</b>	5	181,440.00 4,536.00 4,536.00
<b>Total Taxable Value</b>			181,440.00
<b>Total CGST</b>			4,536.00
<b>Total SGST</b>			4,536.00
<b>Total Invoice Value</b>			190,512.00

Invoice Total amount in words: **One lakh ninety thousand five hundred and twelve**

E&OE

Authorized Signatory  
DHARANI -A- TRADERS - DAT