Tax Invoice

IRN: 35ddd1212baed61998b15a5c1b76766557d30becaf497b17aa98ca6515046f0b
Ack. No & Date: 152624531029013 2026-01-29 17:08:00

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/2526/0682 Invoice Date : 29-Jan-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 327,726.00	
Buyer Details (Bill To)	**Ship to Address**	**Dispatch From Address**
GSTIN : 33AAZFA2782L1ZU ABINAA TEXTILES NO : 557-C1, Salem main road, vangapalayam, KARUR Tamil Nadu - 639006	GSTIN : 33AAZFA2782L1ZU ABINAA TEXTILES NO : 557-C1, Salem main road, vangapalayam, KARUR Tamil Nadu - 639006	

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520512 - O.E (5.250) **Quantity:** 360 **Unit:** OTH **Unit Price:** 867.00	5	312,120.00 7,803.00 7,803.00
		Total Taxable Value	312,120.00
		Total CGST	7,803.00
		Total SGST	7,803.00
		Total Invoice Value	327,726.00

Invoice Total amount in words: **Three lakh twenty seven thousand seven hundred and twenty six**

E&OE

Authorized Signatory
DHARANI -A- TRADERS - DAT