

Tax Invoice

IRN: fdb184c924766042cd1cc258a938f915d86b628531a1389e4a3aa0fd0d07e434

Ack. No & Date: 152624764142592 2026-02-18 18:00:00

EWB No: 551958530272 EWB Date: 2026-02-18 18:00:00 Valid Till: 2026-02-19 23:59:00 Vehicle Number: TN47BD5391

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/2526/0747
Invoice Date : 18-Feb-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 24,759.00



Buyer Details (Bill To)

GSTIN : 33AAIFT8838P1ZB
TEXORB EXPORTS
NO:32,Kamarajapuram, 3rd cross,
Sengunthapuram (po),
Karur
Tamil Nadu - 639002

Ship to Address

GSTIN : 33AAIFT8838P1ZB
TEXORB EXPORTS
NO:32,Kamarajapuram, 3rd cross,
Sengunthapuram (po),
Karur
Tamil Nadu - 639002

Dispatch From Address

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520531 - 2/4S OPEN END COTTON HANK YARN Quantity: 30 Unit: OTH Unit Price: 786.00	5	23,580.00 589.50 589.50
Total Taxable Value			23,580.00
Total CGST			589.50
Total SGST			589.50
Total Invoice Value			24,759.00

Invoice Total amount in words: **Twenty four thousand seven hundred and fifty nine**

E&OE

Authorized Signatory
DHARANI -A- TRADERS - DAT