Tax Invoice

IRN: 93b79e7bfdbd13baf514381767664083f31d1554b8fd4d7929a788aeb6d0ab08
Ack. No & Date: 152626374059167 2026-07-09 16:31:00

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/2627/0196 Invoice Date : 09-Jul-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 48,573.00	

Buyer Details (Bill To)	**Ship to Address**	**Dispatch From Address**
GSTIN : 33AALCB0723H1Z1 BEE FABS PRIVATE LIMITED NO:1A,AUTHUR ROAD,VANGAPALAYAM,OTTA PILLAYAR TEMPLE SOUTH,VENGAMEDU,KARUR KARUR Tamil Nadu - 639006	GSTIN : 33AALCB0723H1Z1 BEE FABS PRIVATE LIMITED NO:1A,AUTHUR ROAD,VANGAPALAYAM,OTTA PILLAYAR TEMPLE SOUTH,VENGAMEDU,KARUR KARUR Tamil Nadu - 639006	

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520532 - OE COTTON YARN (60 Kgs - 1550) **Quantity:** 3 **Unit:** OTH **Unit Price:** 257.00	5	46,260.00 1,156.50 1,156.50
		Total Taxable Value	46,260.00
		Total CGST	1,156.50
		Total SGST	1,156.50
		Total Invoice Value	48,573.00

Invoice Total amount in words: **Forty eight thousand five hundred and seventy three**

E&OE

Authorized Signatory
DHARANI -A- TRADERS - DAT