Tax Invoice

IRN: 40dab10b526f94f7e92134a51c2d9bbcc2ac519af740d7ce7859fc2c252bfc8a
Ack. No & Date: 152626918451671 2026-08-25 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/2627/0355 Invoice Date : 25-Aug-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 7,854.00	

Buyer Details (Bill To)	Ship to Address	Dispatch From Address
GSTIN : 33AAAFR6633G1ZF REAL TEXTILES SF.No: 224 Vijay Nagar Main Road Near Kongu Vellalar Matric School MG Road KARUR Tamil Nadu - 639002	GSTIN : 33AAAFR6633G1ZF REAL TEXTILES SF.No: 224 Vijay Nagar Main Road Near Kongu Vellalar Matric School MG Road KARUR Tamil Nadu - 639002	

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520531 - 2/10s Prabhu Hank (RL) Cotton OE Yarn **Quantity:** 8 **Unit:** OTH **Unit Price:** 935.00	5	7,480.00 187.00 187.00
		Total Taxable Value	7,480.00
		Total CGST	187.00
		Total SGST	187.00
		Total Invoice Value	7,854.00

Invoice Total amount in words: **Seven thousand eight hundred and fifty four**

E&OE

Authorized Signatory
DHARANI -A- TRADERS - DAT