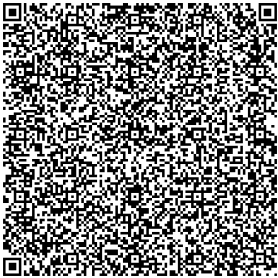


Tax Invoice

IRN: 40dab10b526f94f7e92134a51c2d9bbcc2ac519af740d7ce7859fc2c252bfc8a
Ack. No & Date: 152626918451671 2026-08-25 16:31:00

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/2627/0355 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) GSTIN : 33AAAFR6633G1ZF REAL TEXTILES SF.No: 224 Vijay Nagar Main Road Near Kongu Vellalar Matric School MG Road KARUR Tamil Nadu - 639002	Ship to Address GSTIN : 33AAAFR6633G1ZF REAL TEXTILES SF.No: 224 Vijay Nagar Main Road Near Kongu Vellalar Matric School MG Road KARUR Tamil Nadu - 639002	Dispatch From Address

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