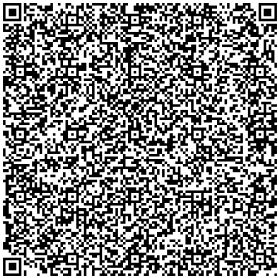


Tax Invoice

IRN: 54fa33f377f44db48b197f1d26e0923cf5196879f1fc3de01548e527c15d10cf
Ack. No & Date: 152626949239921 2026-08-28 14:30:00

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/2627/0398 Invoice Date : 28-Aug-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 8,835.75	
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: 9 Unit: OTH Unit Price: 935.00	5	8,415.00 210.38 210.38
Total Taxable Value			8,415.00
Total CGST			210.38
Total SGST			210.38
Total Invoice Value			8,835.75
Invoice Total amount in words: Eight thousand eight hundred and thirty five and seventy five paise			

	E&OE
	Authorized Signatory DHARANI -A- TRADERS - DAT