Tax Invoice

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

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/2627/0398 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)	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:** 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