

Tax Invoice

IRN: 390aae707374be10e73bc30484764512a363d5b5a3021d543bb965b12be63114

Ack. No & Date: 152624788024487 2026-02-20 17:01:00

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/2526/0752
Invoice Date : 20-Feb-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 3,485.92



Buyer Details (Bill To)

GSTIN : 33AANFG0033A1Z7
GALAXY EXPORTS
NO : 2, RAMAKRISHNAPURAM,2nd
Street,KARUR
KARUR
Tamil Nadu - 639001

Ship to Address

GSTIN : 33AANFG0033A1Z7
GALAXY EXPORTS
NO : 2, RAMAKRISHNAPURAM,2nd
Street,KARUR
KARUR
Tamil Nadu - 639001

Dispatch From Address

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520512 - OE REGULAR COTTON YARN Quantity: 1 Unit: OTH Unit Price: 61.48	5	3,319.92 83.00 83.00
Total Taxable Value			3,319.92
Total CGST			83.00
Total SGST			83.00
Total Invoice Value			3,485.92

Invoice Total amount in words: **Three thousand four hundred and eighty five and ninety two paise**

E&OE

Authorized Signatory
DHARANI -A- TRADERS - DAT