

Tax Invoice

IRN: 2a8f9b821310668b3f4452affdc8c688da9287e8115824d0b8c2c4b4350194fc

Ack. No & Date: 152624842629582 2026-02-25 18:31:00

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/2526/0768
Invoice Date : 25-Feb-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 5,329.80



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	520531 - 2/10s Prabhu Hank (RL) Cotton OE Yarn Quantity: 6 Unit: OTH Unit Price: 846.00	5	5,076.00 126.90 126.90
Total Taxable Value			5,076.00
Total CGST			126.90
Total SGST			126.90
Total Invoice Value			5,329.80

Invoice Total amount in words: **Five thousand three hundred and twenty nine and eighty paise**

E&OE

Authorized Signatory
DHARANI -A- TRADERS - DAT