

# Tax Invoice

IRN: 0f216f13c69f112cc1685c06a7f941c7c1715b9a88ff33114c1af9f2c54c57be

Ack. No & Date: 152625270900487 2026-04-02 19:30:00

## 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/2627/0009  
Invoice Date : 02-Apr-2026  
Supply Type: Business to Business  
Place of Supply : Tamil Nadu  
Reverse Charge : N  
Total Amount : 36,792.00



## Buyer Details (Bill To)

GSTIN : 33AAJFR5852J1ZW  
REAL IMPEX  
NO:6,THIRU NAGAR I ST CROSS,  
KAMARAJAPURAM NORTH,  
KARUR  
Tamil Nadu - 639002

## Ship to Address

GSTIN : 33AAJFR5852J1ZW  
REAL IMPEX  
NO:6,THIRU NAGAR I ST CROSS,  
KAMARAJAPURAM NORTH,  
KARUR  
Tamil Nadu - 639002

## Dispatch From Address

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520523 - Yarn Quantity: 24 Unit: OTH Unit Price: 1,460.00	5	35,040.00 876.00 876.00
<b>Total Taxable Value</b>			35,040.00
<b>Total CGST</b>			876.00
<b>Total SGST</b>			876.00
<b>Total Invoice Value</b>			36,792.00

Invoice Total amount in words: **Thirty six thousand seven hundred and ninety two**

E&OE

Authorized Signatory  
DHARANI -A- TRADERS - DAT