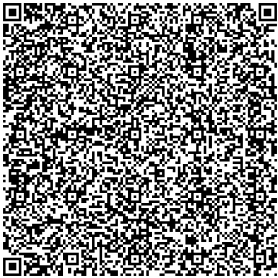


Tax Invoice

IRN: efbadc8c9d08141b2ee16287108fa01014cf254f2e50a70d8b1578b6ed9cb159
Ack. No & Date: 152624457592664 2026-01-22 19:00:00

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/2526/0669 Invoice Date : 22-Jan-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 7,612.50	
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	520511 - 4s Prabhu Hank (RL) Cotton OE Yarn Quantity: 10 Unit: OTH Unit Price: 725.00	5	7,250.00 181.25 181.25
Total Taxable Value			7,250.00
Total CGST			181.25
Total SGST			181.25
Total Invoice Value			7,612.50
Invoice Total amount in words: Seven thousand six hundred and twelve and fifty paise			

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