Tax Invoice

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

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/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)	**Ship to Address**	**Dispatch From Address**
GSTIN : 33AANFG0033A1Z7 GALAXY EXPORTS NO : 2, RAMAKRISHNAPURAM,2nd Street,KARUR KARUR Tamil Nadu - 639001	GSTIN : 33AANFG0033A1Z7 GALAXY EXPORTS NO : 2, RAMAKRISHNAPURAM,2nd Street,KARUR KARUR Tamil Nadu - 639001	

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