

# Tax Invoice

IRN: 8a1b17593a4f2076b73aab5a3c06d24a63e18876dd4212f6f2d2842df84f7de3

Ack. No & Date: 152624788026953 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/2526/0753  
Invoice Date : 20-Feb-2026  
Supply Type: Business to Business  
Place of Supply : Tamil Nadu  
Reverse Charge : N  
Total Amount : 4,441.50



## 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	520531 - 2/10s Prabhu Hank (RL) Cotton OE Yarn <b>Quantity: 5 Unit: OTH Unit Price: 846.00</b>	5	4,230.00 105.75 105.75
<b>Total Taxable Value</b>			4,230.00
<b>Total CGST</b>			105.75
<b>Total SGST</b>			105.75
<b>Total Invoice Value</b>			4,441.50

Invoice Total amount in words: **Four thousand four hundred and forty one and fifty paise**

E&OE

Authorized Signatory  
DHARANI -A- TRADERS - DAT