

# Tax Invoice

IRN: b95c4302ac44a747b4bd4e95f7d6dff8cddd6b386c2eb6bbbcfdb3402eac5f2

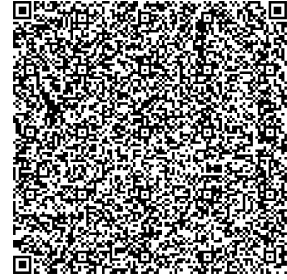
Ack. No & Date: 152624850981788 2026-02-26 14:00:00

## 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/2526/0769  
Invoice Date : 26-Feb-2026  
Supply Type: Business to Business  
Place of Supply : Tamil Nadu  
Reverse Charge : N  
Total Amount : 8,883.00



## 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: 10 Unit: OTH Unit Price: 846.00</b>	5	8,460.00 211.50 211.50
<b>Total Taxable Value</b>			8,460.00
<b>Total CGST</b>			211.50
<b>Total SGST</b>			211.50
<b>Total Invoice Value</b>			8,883.00

Invoice Total amount in words: **Eight thousand eight hundred and eighty three**

E&OE

Authorized Signatory  
DHARANI -A- TRADERS - DAT