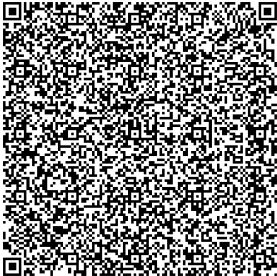


Tax Invoice

IRN: 6ed8de14adc07bf903943761e8433f5366c8cb37dfc7ee76178d1b4f3eb9fe14
Ack. No & Date: 152627022815146 2026-09-03 10:59:00

EWB No: 502065696308 EWB Date: 2026-09-03 10:59:00 Valid Till: 2026-09-16 23:59:00 Vehicle Number: TN57AA2396

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/2627/0429 Invoice Date : 02-Sep-2026 Supply Type: Business to Business Place of Supply : Haryana Reverse Charge : N Total Amount : 487,305.00	
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Buyer Details (Bill To) GSTIN : 06AAFCH9388G1Z5 HARIVANSH SPINNERS PRIVATE LIMITED KHEWAT NO.835, KHATAUNI NO. 958, HARIVANSH SPINNERS PRIVATE LIMITED, ISRANA PARDHANA ROAD, NEAR ULT RATECH CEMENT PLANT, PANIPAT, HARYANA PANIPAT Haryana - 132107	Ship to Address GSTIN : 06AAFCH9388G1Z5 HARIVANSH SPINNERS PRIVATE LIMITED KHEWAT NO.835, KHATAUNI NO. 958, HARIVANSH SPINNERS PRIVATE LIMITED, ISRANA PARDHANA ROAD, NEAR ULT RATECH CEMENT PLANT, PANIPAT, HARYANA PANIPAT Haryana - 132107	Dispatch From Address
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SI NO.	HSN / SAC - Description	GST Rate	Taxable Value IGST
1	520532 - YARN Quantity: 35 Unit: OTH Unit Price: 221.00	5	464,100.00 23,205.00
Total Taxable Value			464,100.00
Total IGST			23,205.00
Total Invoice Value			487,305.00

Invoice Total amount in words: **Four lakh eighty seven thousand three hundred and five**

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