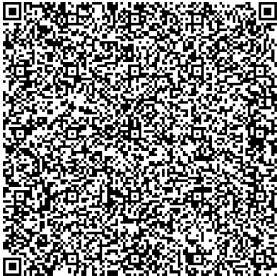


Tax Invoice

IRN: f7444f1084135e96e1444b3376ae86c87aaa3335f3c0df0eac276fc8d04a7048
Ack. No & Date: 152626926275632 2026-08-26 13:24:00

EWB No: 512061173019 EWB Date: 2026-08-26 13:24:00 Valid Till: 2026-09-08 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/2627/0361 Invoice Date : 25-Aug-2026 Supply Type: Business to Business Place of Supply : Haryana Reverse Charge : N Total Amount : 437,850.00	
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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	520512 - YARN Quantity: 50 Unit: OTH Unit Price: 139.00	5	417,000.00 20,850.00
Total Taxable Value			417,000.00
Total IGST			20,850.00
Total Invoice Value			437,850.00

Invoice Total amount in words: **Four lakh thirty seven thousand eight hundred and fifty**

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