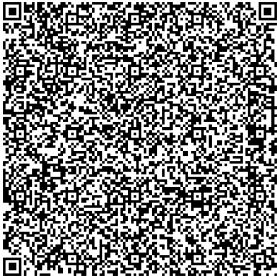


Tax Invoice

IRN: d4b067401fb9c4232974a76487507dbf1e5dc1102190f3285f9600625abc52e0
Ack. No & Date: 152627012701446 2026-09-02 14:30:00

EWB No: 572065221651 EWB Date: 2026-09-02 14:30:00 Valid Till: 2026-09-15 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/2627/0428 Invoice Date : 02-Sep-2026 Supply Type: Business to Business Place of Supply : Haryana Reverse Charge : N Total Amount : 243,180.00	
--	--	---

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
---	---	------------------------------

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value IGST
1	520533 - CONE YARN Quantity: 20 Unit: OTH Unit Price: 193.00	5	231,600.00 11,580.00
Total Taxable Value			231,600.00
Total IGST			11,580.00
Total Invoice Value			243,180.00

Invoice Total amount in words: **Two lakh forty three thousand one hundred and eighty**

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