Tax Invoice

IRN: 8d771dcee98a364970d1c116b563c80b0dbf3430c67babf2b2c2d983be93e89e
Ack. No & Date: 152627012698902 2026-09-02 14:30:00

EWB No: 572065221549 **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/2627/0427
Invoice Date : 02-Sep-2026
Supply Type: Business to Business
Place of Supply : Haryana
Reverse Charge : N
Total Amount : 332,640.00

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	520532 - YARN **Quantity:** 33 **Unit:** OTH **Unit Price:** 160.00	5	316,800.00 15,840.00
		Total Taxable Value	316,800.00
		Total IGST	15,840.00
		Total Invoice Value	332,640.00

Invoice Total amount in words: **Three lakh thirty two thousand six hundred and forty**

E&OE

Authorized Signatory
DHARANI -A- TRADERS - DAT