

# Tax Invoice

IRN: cecb04bca547811e8efbbcd0b16e8257ca08fd4c0808ece8388fabfaaf4083d

Ack. No & Date: 152624669002955 2026-02-10 11:00:00

EWB No: 521953745421

EWB Date: 2026-02-10 11:00:00

Valid Till: 2026-02-23 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/2526/0713  
Invoice Date : 10-Feb-2026  
Supply Type: Business to Business  
Place of Supply : Haryana  
Reverse Charge : N  
Total Amount : 529,200.00



## Buyer Details (Bill To)

GSTIN : 06ADCF55067Q1ZG  
Shree Ram Textiles  
77/82,vill.-JHATIPUR NEAR , HOTEL  
SAWARN MEHAL, GT ROAD  
PANIPAT,HARYANA.  
Panipat  
Haryana - 132103

## Ship to Address

GSTIN : 06ADCF55067Q1ZG  
Shree Ram Textiles  
77/82,vill.-JHATIPUR NEAR , HOTEL  
SAWARN MEHAL, GT ROAD  
PANIPAT,HARYANA.  
Panipat  
Haryana - 132103

## Dispatch From Address

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value IGST
1	520512 - COTTON Quantity: 48 Unit: OTH Unit Price: 175.00	5	504,000.00 25,200.00
<b>Total Taxable Value</b>			504,000.00
<b>Total IGST</b>			25,200.00
<b>Total Invoice Value</b>			529,200.00

Invoice Total amount in words: **Five lakh twenty nine thousand two hundred**

E&OE

Authorized Signatory  
DHARANI -A- TRADERS - DAT