

# Tax Invoice

IRN: 16c7839f8f7c5d17736eb2de3a2908a271e087c90fe4dd07a8fa8c0563ecefaa  
Ack. No & Date: 152624755980927 2026-02-18 10:30:00

EWB No: 541958137111 EWB Date: 2026-02-18 10:30:00 Valid Till: 2026-03-03 23:59:00 Vehicle Number: TN30BY4863

## 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/2526/0744  
Invoice Date : 18-Feb-2026  
Supply Type: Business to Business  
Place of Supply : Haryana  
Reverse Charge : N  
Total Amount : 414,477.00



## 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 - OE Cone Yarn Quantity: 43 Unit: OTH Unit Price: 153.00	5	394,740.00 19,737.00
<b>Total Taxable Value</b>			394,740.00
<b>Total IGST</b>			19,737.00
<b>Total Invoice Value</b>			414,477.00

Invoice Total amount in words: **Four lakh fourteen thousand four hundred and seventy seven**

E&OE

Authorized Signatory  
DHARANI -A- TRADERS - DAT