

Tax Invoice

IRN: 8201ce843180c9402ab5b811b3cd75cae9cd18bf23db46976e34ba44cb7cfde5
Ack. No & Date: 152626340705632 2026-07-07 11:00:00

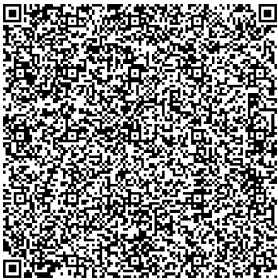
EWB No: 542033065206 EWB Date: 2026-07-07 11:00:00 Valid Till: 2026-07-20 23:59:00 Vehicle Number: TN57AA2396

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/2627/0185
Invoice Date : 07-Jul-2026
Supply Type: Business to Business
Place of Supply : Haryana
Reverse Charge : N
Total Amount : 417,312.00



Buyer Details (Bill To)

GSTIN : 06AAACK1214B1ZG
KAY GEE SPINNERS PVT LTD
O,KAY GEE SPINNERS PRIVATE LIMITED,
G.T.ROAD,VILLAGE,JHATTIPUR, Panipat,
Haryana
Panipat
Haryana - 132103

Ship to Address

GSTIN : 06AAACK1214B1ZG
KAY GEE SPINNERS PVT LTD
O,KAY GEE SPINNERS PRIVATE LIMITED,
G.T.ROAD,VILLAGE,JHATTIPUR, Panipat,
Haryana
Panipat
Haryana - 132103

Dispatch From Address

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value IGST
1	520512 - YARN Quantity: 46 Unit: OTH Unit Price: 144.00	5	397,440.00 19,872.00
Total Taxable Value			397,440.00
Total IGST			19,872.00
Total Invoice Value			417,312.00
Invoice Total amount in words: Four lakh seventeen thousand three hundred and twelve			

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