

Tax Invoice

IRN: 54206e6578093eb460e9d49561e51c1a60b2faa74a2c0f0e9d2558794edd114d

Ack. No & Date: 152625418658377 2026-04-16 19:30:00

EWB No: 521989933582

EWB Date: 2026-04-16 19:30:00

Valid Till: 2026-04-29 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/2627/0050
Invoice Date : 16-Apr-2026
Supply Type: Business to Business
Place of Supply : Haryana
Reverse Charge : N
Total Amount : 471,744.00



Buyer Details (Bill To)

GSTIN : 06AAACK1214B1ZG
KAY GEE SPINNERS PVT LTD
0,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
0,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: 52 Unit: OTH Unit Price: 144.00	5	449,280.00 22,464.00
Total Taxable Value			449,280.00
Total IGST			22,464.00
Total Invoice Value			471,744.00

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

E&OE

Authorized Signatory
DHARANI -A- TRADERS - DAT