

Tax Invoice

IRN: 555fb159ea079f285d97de1a2335fccceecacf13ebe36470a030b02ad0d55f29

Ack. No & Date: 152624691609935 2026-02-11 19:00:00

EWB No: 501954785912 EWB Date: 2026-02-11 19:00:00 Valid Till: 2026-02-24 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/2526/0725
Invoice Date : 11-Feb-2026
Supply Type: Business to Business
Place of Supply : Haryana
Reverse Charge : N
Total Amount : 231,336.00



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: 24 Unit: OTH Unit Price: 153.00	5	220,320.00 11,016.00
Total Taxable Value			220,320.00
Total IGST			11,016.00
Total Invoice Value			231,336.00

Invoice Total amount in words: **Two lakh thirty one thousand three hundred and thirty six**

E&OE

Authorized Signatory
DHARANI -A- TRADERS - DAT