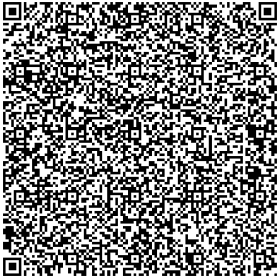


Tax Invoice

IRN: fb5bd0cd756e6baddbfab6d5835611b814077c48d41dc74fc34ddd3117916351
Ack. No & Date: 152626340700770 2026-07-07 11:00:00

EWB No: 532033064990 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/2627/0184 Invoice Date : 07-Jul-2026 Supply Type: Business to Business Place of Supply : Haryana Reverse Charge : N Total Amount : 426,384.00	
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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
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SI NO.	HSN / SAC - Description	GST Rate	Taxable Value IGST
1	520512 - YARN Quantity: 47 Unit: OTH Unit Price: 144.00	5	406,080.00 20,304.00
Total Taxable Value			406,080.00
Total IGST			20,304.00
Total Invoice Value			426,384.00

Invoice Total amount in words: **Four lakh twenty six thousand three hundred and eighty four**

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