

Tax Invoice

IRN: 6cdd36416e1b88b47fe5549c1c135f0672279df7a2a8058f597b29eb379a079a

Ack. No & Date: 152625418656184 2026-04-16 19:30:00

EWB No: 551989933495 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/2627/0049
Invoice Date : 16-Apr-2026
Supply Type: Business to Business
Place of Supply : Haryana
Reverse Charge : N
Total Amount : 435,456.00



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: 48 Unit: OTH Unit Price: 144.00	5	414,720.00 20,736.00
Total Taxable Value			414,720.00
Total IGST			20,736.00
Total Invoice Value			435,456.00

Invoice Total amount in words: **Four lakh thirty five thousand four hundred and fifty six**

E&OE

Authorized Signatory
DHARANI -A- TRADERS - DAT