# Tax Invoice

**IRN**: 28d2ebbca30a69430f54a9c82d7c64c97781d06a0f72caf95bc3fb5b8121e8c7
**Ack. No & Date**: 152626906242955 2026-08-24 16:30:00

**EWB No**: 502060130757 **EWB Date**: 2026-08-24 16:30:00 **Valid Till**: 2026-08-25 23:59:00 **Vehicle Number**: TN38CP9582

**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/2627/0352
Invoice Date : 24-Aug-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 221,625.60

**Buyer Details (Bill To)**
GSTIN : 33AFXPK0365A1ZN
PONNI FAB
KISHORE GARDEN NH-7,SALEM MAIN ROAD SEMMADAI, MANMANGALAM,
KARUR
Tamil Nadu - 639006

**Ship to Address**
GSTIN : 33AFXPK0365A1ZN
PONNI FAB
KISHORE GARDEN NH-7,SALEM MAIN ROAD SEMMADAI, MANMANGALAM,
KARUR
Tamil Nadu - 639006

**Dispatch From Address**

| SI NO. | HSN / SAC - Description | GST Rate | Taxable Value<br>CGST<br>SGST |
|---|---|---|---|
| 1 | 520532 - C10 SUPER SPECIAL - 2/10s - OE COTTON YARN (64 Kgs.) 64.00<br>**Quantity:** 17 **Unit:** OTH **Unit Price:** 194.00 | 5 | 211,072.00<br>5,276.80<br>5,276.80 |
| | | **Total Taxable Value** | 211,072.00 |
| | | **Total CGST** | 5,276.80 |
| | | **Total SGST** | 5,276.80 |
| | | **Total Invoice Value** | 221,625.60 |

Invoice Total amount in words: **Two lakh twenty one thousand six hundred and twenty five and sixty paise**

E&OE

Authorized Signatory
DHARANI -A- TRADERS - DAT