Tax Invoice

IRN: 6693828a9768de8cf6fb8120f3d21978975ed27ccbc774cc3f649fa2e87b4450
Ack. No & Date: 152627170391981 2026-09-16 12:31:00

EWB No: 562072739636 **EWB Date**: 2026-09-16 12:31:00 **Valid Till**: 2026-09-17 23:59:00 **Vehicle Number**: tn47bv1976

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/2627/0473
Invoice Date : 16-Sep-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 50,746.50

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 CGST SGST
1	520512 - OE REGULAR COTTON YARN **Quantity:** 5 **Unit:** OTH **Unit Price:** 179.00	5	48,330.00 1,208.25 1,208.25
		Total Taxable Value	48,330.00
		Total CGST	1,208.25
		Total SGST	1,208.25
		Total Invoice Value	50,746.50

Invoice Total amount in words: **Fifty thousand seven hundred and forty six and fifty paise**

E&OE

Authorized Signatory
DHARANI -A- TRADERS - DAT