Tax Invoice

IRN: b1aed7eac6add3e530f9b9deb7dc2e05763db840dedf18609f30d21f4c60d860
Ack. No & Date: 152626945844479 2026-08-28 11:00:00

EWB No: 582062207222 **EWB Date**: 2026-08-28 11:00:00 **Valid Till**: 2026-08-29 23:59:00 **Vehicle Number**: TN47B1950

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/2627/0396
Invoice Date : 28-Aug-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 10,718.40

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	520532 - COTTON HANK YARN **Quantity:** 8 **Unit:** OTH **Unit Price:** 1,276.00	5	10,208.00 255.20 255.20
		Total Taxable Value	10,208.00
		Total CGST	255.20
		Total SGST	255.20
		Total Invoice Value	10,718.40

Invoice Total amount in words: **Ten thousand seven hundred and eighteen and forty paise**

E&OE

Authorized Signatory
DHARANI -A- TRADERS - DAT