Tax Invoice

IRN: a30d6b887ef42441e11f0e4c3bf9ad3ba8e2ce9db19db2311656f0511d976abe
Ack. No & Date: 152626888843939 2026-08-22 14:01:00

EWB No: 512059261751 **EWB Date**: 2026-08-22 14:01:00 **Valid Till**: 2026-08-23 23:59:00 **Vehicle Number**: TN47CZ5952

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/2627/0323
Invoice Date : 22-Aug-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 96,264.00

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	520531 - Prabu cone (RL) OE Cotton Yarn **Quantity:** 8 **Unit:** OTH **Unit Price:** 191.00	5	91,680.00 2,292.00 2,292.00
		Total Taxable Value	91,680.00
		Total CGST	2,292.00
		Total SGST	2,292.00
		Total Invoice Value	96,264.00

Invoice Total amount in words: **Ninety six thousand two hundred and sixty four**

E&OE

Authorized Signatory
DHARANI -A- TRADERS - DAT