Tax Invoice

IRN: 3d30d93b8ae542ae4b5ea7e3c6d1bc9205cd419e674b1ed3a46128d044b1e414
Ack. No & Date: 152626929944016 2026-08-26 18:00:00

EWB No: 582061364867 **EWB Date**: 2026-08-26 18:00:00 **Valid Till**: 2026-08-27 23:59:00 **Vehicle Number**: TN47AL4972

Seller Details	**Details of Invoice**
GSTIN : 33AATFD6781A1ZD DHARANI -A- TRADERS - DAT 107/2,VAIYAPURI NAGAR 1ST CROSS, KARUR KARUR Tamil Nadu - 639002	Invoice Number : D/2627/0374 Invoice Date : 26-Aug-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 178,500.00

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

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520511 - COTTON YARN (SPL) 4.650 KGS **Quantity:** 200 **Unit:** OTH **Unit Price:** 850.00	5	170,000.00 4,250.00 4,250.00
		Total Taxable Value	170,000.00
		Total CGST	4,250.00
		Total SGST	4,250.00
		Total Invoice Value	178,500.00

Invoice Total amount in words: **One lakh seventy eight thousand five hundred**

E&OE

Authorized Signatory
DHARANI -A- TRADERS - DAT