Tax Invoice

IRN: 4d44e49f3ec90f3dfba70688a2ac01bfa801dc15c3cf3a4657286e0d71aab255
Ack. No & Date: 152626893669863 2026-08-22 19:01:00

EWB No: 512059503314 **EWB Date**: 2026-08-22 19:01:00 **Valid Till**: 2026-08-23 23:59:00 **Vehicle Number**: tn69ay0166

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/2627/0340
Invoice Date : 22-Aug-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 733,950.00

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	520532 - 2/20s - Prabhu - SSM (60 Kg) **Quantity:** 50 **Unit:** OTH **Unit Price:** 233.00	5	699,000.00 17,475.00 17,475.00
		Total Taxable Value	699,000.00
		Total CGST	17,475.00
		Total SGST	17,475.00
		Total Invoice Value	733,950.00

Invoice Total amount in words: **Seven lakh thirty three thousand nine hundred and fifty**

E&OE

Authorized Signatory
DHARANI -A- TRADERS - DAT