Tax Invoice

IRN: fba7ed44c29bdb3b856c4fa0d36450196d28630bc18d012950510acb1f10fd57
Ack. No & Date: 152626918465504 2026-08-25 16:32:00

EWB No: 512060741750 **EWB Date**: 2026-08-25 16:32:00 **Valid Till**: 2026-08-26 23:59:00 **Vehicle Number**: TN33BC1476

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/2627/0358 Invoice Date : 25-Aug-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 273,772.80	

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	520532 - C10 SUPER SPECIAL - 2/10s - OE COTTON YARN (64 Kgs.) 64.00 **Quantity:** 21 **Unit:** OTH **Unit Price:** 194.00	5	260,736.00 6,518.40 6,518.40
		Total Taxable Value	260,736.00
		Total CGST	6,518.40
		Total SGST	6,518.40
		Total Invoice Value	273,772.80

Invoice Total amount in words: **Two lakh seventy three thousand seven hundred and seventy two and eighty paise**

E&OE

Authorized Signatory
DHARANI -A- TRADERS - DAT