Tax Invoice

IRN: b6e561f5969b5d46ddd9b0c0df394d7cf0f2d08f2a313e07752fe7dcf18a99dd
Ack. No & Date: 152627184831802 2026-09-17 14:30:00

EWB No: 542073468410 **EWB Date**: 2026-09-17 14:30:00 **Valid Till**: 2026-09-18 23:59:00 **Vehicle Number**: TN33AU2759

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/2627/0475 Invoice Date : 17-Sep-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 40,597.20	

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	520512 - OE REGULAR COTTON YARN **Quantity:** 4 **Unit:** OTH **Unit Price:** 179.00	5	38,664.00 966.60 966.60
		Total Taxable Value	38,664.00
		Total CGST	966.60
		Total SGST	966.60
		Total Invoice Value	40,597.20

Invoice Total amount in words: **Forty thousand five hundred and ninety seven and twenty paise**

E&OE

Authorized Signatory
DHARANI -A- TRADERS - DAT