

Tax Invoice

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

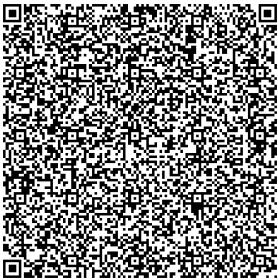
EWB No: 542073468410 EWB Date: 2026-09-17 14:30:00 Valid Till: 2026-09-18 23:59:00 Vehicle Number: TN33AU2759

Seller Details

GSTIN : 33AATFD6781A1ZD
DHARANI -A- TRADERS - DAT
107/2,VAIYAPURI NAGAR 1ST CROSS,
KARUR
KARUR
Tamil Nadu - 639002

Details of Invoice

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)

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	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