Tax Invoice

IRN: 3776e3c3dc277caf7f87ffc4811210c7e3db9398f3fa3bb5bdf79d39aa2bd5b3
Ack. No & Date: 152626945841278 2026-08-28 11:00:00

EWB No: 542062207093 **EWB Date**: 2026-08-28 11:00:00 **Valid Till**: 2026-08-29 23:59:00 **Vehicle Number**: TN47AM8970

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/2627/0395
Invoice Date : 28-Aug-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 31,248.00

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	520512 - O.E (5.250) **Quantity:** 30 **Unit:** OTH **Unit Price:** 992.00	5	29,760.00 744.00 744.00
		Total Taxable Value	29,760.00
		Total CGST	744.00
		Total SGST	744.00
		Total Invoice Value	31,248.00

Invoice Total amount in words: **Thirty one thousand two hundred and forty eight**

E&OE

Authorized Signatory
DHARANI -A- TRADERS - DAT