Tax Invoice

IRN: d56fbb72d4ef8829bd5c18b7b2be7f86deb89c5de95df706e54e3986f8f5f9f4
Ack. No & Date: 152627058288615 2026-09-05 18:01:00

EWB No: 502067280943 **EWB Date**: 2026-09-05 18:01:00 **Valid Till**: 2026-09-06 23:59:00 **Vehicle Number**: tn33ak2759

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/2627/0442
Invoice Date : 05-Sep-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 117,432.00

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:** 8 **Unit:** OTH **Unit Price:** 233.00	5	111,840.00 2,796.00 2,796.00
		Total Taxable Value	111,840.00
		Total CGST	2,796.00
		Total SGST	2,796.00
		Total Invoice Value	117,432.00

Invoice Total amount in words: **One lakh seventeen thousand four hundred and thirty two**

E&OE

Authorized Signatory
DHARANI -A- TRADERS - DAT