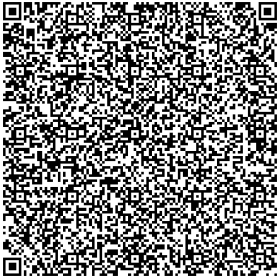


Tax Invoice

IRN: 8157802033e3e532c5cb1b55d3adbde5a31f4dabcf9d4f0aad84ae1d897fc0e7
Ack. No & Date: 152626946133529 2026-08-28 11:18:00

EWB No: 572062221063 EWB Date: 2026-08-28 11:18:00 Valid Till: 2026-08-29 23:59:00 Vehicle Number: TN47BV1976

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/2627/0385 Invoice Date : 27-Aug-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 28,066.50	
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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
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SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520511 - OE yarn Quantity: 3 Unit: OTH Unit Price: 165.00	5	26,730.00 668.25 668.25
Total Taxable Value			26,730.00
Total CGST			668.25
Total SGST			668.25
Total Invoice Value			28,066.50

Invoice Total amount in words: **Twenty eight thousand and sixty six and fifty paise**

	E&OE
	Authorized Signatory DHARANI -A- TRADERS - DAT