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	
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	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