Tax Invoice

IRN: 6341ee490f5f00208de47a197d3e99cc9d12a064470e9f23c4bbfc2d43a84261
Ack. No & Date: 152627184834526 2026-09-17 14:30:00

EWB No: 542073468564 **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/2627/0476
Invoice Date : 17-Sep-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 10,149.30

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:** 1 **Unit:** OTH **Unit Price:** 179.00	5	9,666.00 241.65 241.65
		Total Taxable Value	9,666.00
		Total CGST	241.65
		Total SGST	241.65
		Total Invoice Value	10,149.30

Invoice Total amount in words: **Ten thousand one hundred and forty nine and thirty paise**

E&OE

Authorized Signatory
DHARANI -A- TRADERS - DAT