

Tax Invoice

IRN: cc19e4b03bf3a39698b9b496950c5c0451c148a683835ea8ef9657fd4deef0b5
Ack. No & Date: 152626893667704 2026-08-22 19:01:00

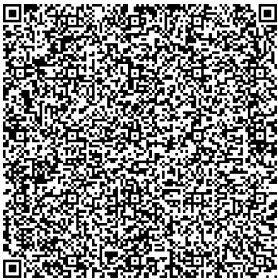
EWB No: 562059503195 EWB Date: 2026-08-22 19:01:00 Valid Till: 2026-08-23 23:59:00 Vehicle Number: tn69ay0166

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/2627/0339
Invoice Date : 22-Aug-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 30,447.90



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: 3 Unit: OTH Unit Price: 179.00	5	28,998.00 724.95 724.95
Total Taxable Value			28,998.00
Total CGST			724.95
Total SGST			724.95
Total Invoice Value			30,447.90

Invoice Total amount in words: **Thirty thousand four hundred and forty seven and ninety paise**

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