Tax Invoice

IRN: e65e0589de8527f46c60b90d9d0e63309905b86aa99436fc8c7eb86361f11a9e
Ack. No & Date: 152626892318403 2026-08-22 17:30:00

EWB No: 502059436372 **EWB Date**: 2026-08-22 17:30:00 **Valid Till**: 2026-08-23 23:59:00 **Vehicle Number**: TN33BC1476

Seller Details	Details of Invoice	
GSTIN : 33AATFD6781A1ZD DHARANI -A- TRADERS - DAT 107/2,VAIYAPURI NAGAR 1ST CROSS, KARUR KARUR Tamil Nadu - 639002	Invoice Number : D/2627/0334 Invoice Date : 22-Aug-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 37,422.00	

Buyer Details (Bill To)	Ship to Address	Dispatch From Address
GSTIN : 33AFXPK0365A1ZN PONNI FAB KISHORE GARDEN NH-7,SALEM MAIN ROAD SEMMADAI, MANMANGALAM, KARUR Tamil Nadu - 639006	GSTIN : 33AFXPK0365A1ZN PONNI FAB KISHORE GARDEN NH-7,SALEM MAIN ROAD SEMMADAI, MANMANGALAM, KARUR Tamil Nadu - 639006	

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520511 - OE yarn **Quantity:** 4 **Unit:** OTH **Unit Price:** 165.00	5	35,640.00 891.00 891.00
		Total Taxable Value	35,640.00
		Total CGST	891.00
		Total SGST	891.00
		Total Invoice Value	37,422.00

Invoice Total amount in words: **Thirty seven thousand four hundred and twenty two**

E&OE

Authorized Signatory
DHARANI -A- TRADERS - DAT