

Tax Invoice

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

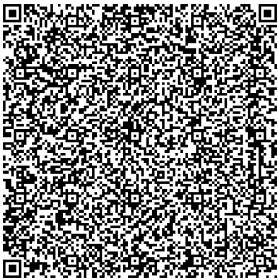
EWB No: 502059436372 EWB Date: 2026-08-22 17:30:00 Valid Till: 2026-08-23 23:59:00 Vehicle Number: TN33BC1476

Seller Details

GSTIN : 33AATFD6781A1ZD
DHARANI -A- TRADERS - DAT
107/2,VAIYAPURI NAGAR 1ST CROSS,
KARUR
KARUR
Tamil Nadu - 639002

Details of Invoice

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)

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: 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