Tax Invoice

IRN: e9500bb9b6158c6dad0bffc814b05240668a9cd6bd7cb2f5fa1ba333b359a5b7
Ack. No & Date: 152626946802753 2026-08-28 11:55:00

EWB No: 592062252379 **EWB Date**: 2026-08-28 11:55:00 **Valid Till**: 2026-08-29 23:59:00 **Vehicle Number**: TN70J5944

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/2627/0393
Invoice Date : 27-Aug-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 192,780.00

Buyer Details (Bill To)
GSTIN : 33AAOFM1176F1ZC
MELVIN INTERNATIONAL
No: 1/80-1 TO 1/80-4 SETTIPALAYAM
ROAD (RAM NAGAR EX)VENNAIMALAI
POST KARUR - 639006
Karur
Tamil Nadu - 639006

Ship to Address
GSTIN : 33AAOFM1176F1ZC
MELVIN INTERNATIONAL
No: 1/80-1 TO 1/80-4 SETTIPALAYAM
ROAD (RAM NAGAR EX) VENNAIMALAI
POST KARUR - 639006
Karur
Tamil Nadu - 639006

Dispatch From Address

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520512 - 16C RL COTTON OE - 16S - COTTON YARN 54.00 **Quantity:** 17 **Unit:** OTH **Unit Price:** 200.00	5	183,600.00 4,590.00 4,590.00
		Total Taxable Value	183,600.00
		Total CGST	4,590.00
		Total SGST	4,590.00
		Total Invoice Value	192,780.00

Invoice Total amount in words: **One lakh ninety two thousand seven hundred and eighty**

E&OE

Authorized Signatory
DHARANI -A- TRADERS - DAT