Tax Invoice

IRN: ff8fdd4125da691b28d9232ee8b5b31c18132600547b1e2393dad78a11a74070
Ack. No & Date: 152626374086444 2026-07-09 16:33:00

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/2627/0203 Invoice Date : 09-Jul-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 173,712.00	

Buyer Details (Bill To)	Ship to Address	Dispatch From 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	GSTIN : 33AAOFM1176F1ZC MELVIN INTERNATIONAL No: 1/80-1 TO 1/80-4 SETTIPALAYAM ROAD VENNAMALAI (PO) Karur Tamil Nadu - 639002	

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520512 - O.E (5.250) **Quantity:** 160 **Unit:** OTH **Unit Price:** 1,034.00	5	165,440.00 4,136.00 4,136.00
		Total Taxable Value	165,440.00
		Total CGST	4,136.00
		Total SGST	4,136.00
		Total Invoice Value	173,712.00

Invoice Total amount in words: **One lakh seventy three thousand seven hundred and twelve**

E&OE

Authorized Signatory
DHARANI -A- TRADERS - DAT