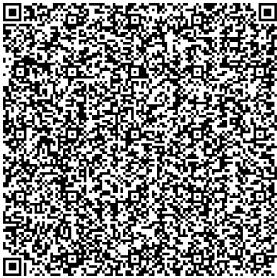


Tax Invoice

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

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/2627/0203 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) 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 VENNAMALAI (PO) Karur Tamil Nadu - 639002	Dispatch From Address

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