

# Tax Invoice

IRN: 9265bb93c654994e14427acc72d9336ad40174bc6ac37542aad2f2de8a76329a

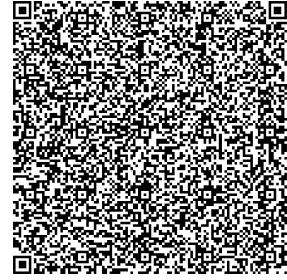
Ack. No & Date: 152625302259929 2026-04-06 14:30:00

## 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/2627/0019  
Invoice Date : 06-Apr-2026  
Supply Type: Business to Business  
Place of Supply : Tamil Nadu  
Reverse Charge : N  
Total Amount : 29,925.00



## 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 - Cotton Yarn Quantity: 30 Unit: OTH Unit Price: 950.00	5	28,500.00 712.50 712.50
<b>Total Taxable Value</b>			28,500.00
<b>Total CGST</b>			712.50
<b>Total SGST</b>			712.50
<b>Total Invoice Value</b>			29,925.00

Invoice Total amount in words: **Twenty nine thousand nine hundred and twenty five**

E&OE

Authorized Signatory  
DHARANI -A- TRADERS - DAT