

Tax Invoice

IRN: 0fc9f0f16ef67ad7dc5954c7c03f4763f5b3654c0018172ba15c22c07379b006
Ack. No & Date: 152626317328958 2026-07-04 16:00:00

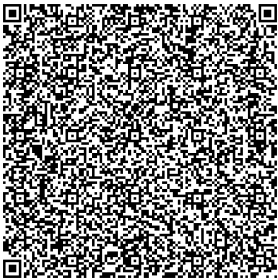
EWB No: 512031991610 EWB Date: 2026-07-04 16:00:00 Valid Till: 2026-07-05 23:59:00 Vehicle Number: TN47AM8970

Seller Details

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

Details of Invoice

Invoice Number : D/2627/0150
Invoice Date : 04-Jul-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 37,665.60



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	520531 - 2/6s Prabhu Hank (RL) Cotton OE Yarn Quantity: 38 Unit: OTH Unit Price: 944.00	5	35,872.00 896.80 896.80
Total Taxable Value			35,872.00
Total CGST			896.80
Total SGST			896.80
Total Invoice Value			37,665.60

Invoice Total amount in words: **Thirty seven thousand six hundred and sixty five and sixty paise**

	E&OE
	Authorized Signatory DHARANI -A- TRADERS - DAT