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	Details of Invoice	
GSTIN : 33AATFD6781A1ZD DHARANI -A- TRADERS - DAT 107/2,VAIYAPURI NAGAR 1ST CROSS, KARUR KARUR Tamil Nadu - 639002	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)	**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 (RAM NAGAR EX) VENNAIMALAI POST KARUR - 639006 Karur Tamil Nadu - 639006	

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