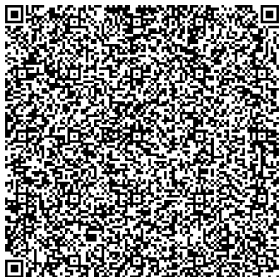


Tax Invoice

IRN: 01d9253acb43a3bc574c2d42dc6136f09bdf88a11fdc2fb3e22dbd361fc4ec61
Ack. No & Date: 152626292150269 2026-07-02 17:30:00

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/2627/0138 Invoice Date : 02-Jul-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 21,483.00			
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	520531 - SILVER HANK YARN Quantity: 22 Unit: OTH Unit Price: 930.00	5	20,460.00 511.50 511.50
Total Taxable Value			20,460.00
Total CGST			511.50
Total SGST			511.50
Total Invoice Value			21,483.00

Invoice Total amount in words: Twenty one thousand four hundred and eighty three	
---	--

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