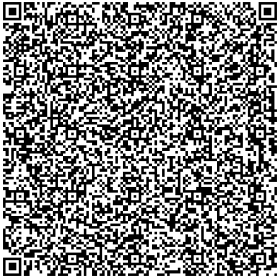


Tax Invoice

IRN: bede715ccf412029388ef74ac78edaddc7149964876d53cb2c69ab39e3f782b0
Ack. No & Date: 152624320165078 2026-01-08 19:31:00

EWB No: 531937435385 EWB Date: 2026-01-08 19:31:00 Valid Till: 2026-01-09 23:59:00 Vehicle Number: TN47BB5902

Seller Details GSTIN : 33AATFD6781A1ZD DHARANI -A- TRADERS - DAT 107/2,VAIYAPURI NAGAR 1ST CROSS, KARUR Tamil Nadu - 639002	Details of Invoice Invoice Number : D/2526/0660 Invoice Date : 08-Jan-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 22,281.00	
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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
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SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520532 - COTTON HANK YARN Quantity: 20 Unit: OTH Unit Price: 1,061.00	5	21,220.00 530.50 530.50
Total Taxable Value			21,220.00
Total CGST			530.50
Total SGST			530.50
Total Invoice Value			22,281.00

Invoice Total amount in words: **Twenty two thousand two hundred and eighty one**

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