

Tax Invoice

IRN: d1021b98cd51ad48f81397fb16c3552020fa8ae93f1d11253f3174cb0eb4a687
Ack. No & Date: 152624320163353 2026-01-08 19:30:00

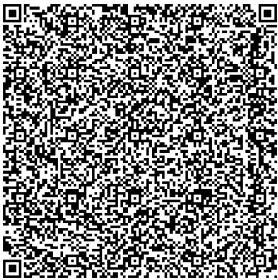
EWB No: 531937435273 EWB Date: 2026-01-08 19:30:00 Valid Till: 2026-01-09 23:59:00 Vehicle Number: TN47BB5902

Seller Details

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

Details of Invoice

Invoice Number : D/2526/0659
Invoice Date : 08-Jan-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 17,094.00



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 - SSM 10s OE Silver Hank - Prabhu Quantity: 20 Unit: OTH Unit Price: 814.00	5	16,280.00 407.00 407.00
Total Taxable Value			16,280.00
Total CGST			407.00
Total SGST			407.00
Total Invoice Value			17,094.00

Invoice Total amount in words: Seventeen thousand and ninety four

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