

Tax Invoice

IRN: 3813b796753d96f42356584565c0186e74d22c6c198921fc97c6609027e3edb3
Ack. No & Date: 152626388702734 2026-07-10 17:33:00

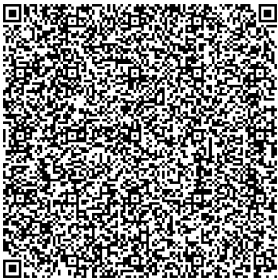
EWB No: 522035253618 EWB Date: 2026-07-10 17:33:00 Valid Till: 2026-07-11 23:59:00 Vehicle Number: TN58L9642

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/2627/0215
Invoice Date : 10-Jul-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 366,912.00



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 - 10s SILVER CONE 60KG Quantity: 32 Unit: OTH Unit Price: 182.00	5	349,440.00 8,736.00 8,736.00
Total Taxable Value			349,440.00
Total CGST			8,736.00
Total SGST			8,736.00
Total Invoice Value			366,912.00

Invoice Total amount in words: **Three lakh sixty six thousand nine hundred and twelve**

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