Tax Invoice

IRN: b8445bad78357f2c8348b4f0ae4e80f61e7a1b4ffde197684d1b58fb390e6c47
Ack. No & Date: 152626374084011 2026-07-09 16:32:00

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/2627/0202 Invoice Date : 09-Jul-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 10,857.00	
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 VENNAMALAI (PO) Karur Tamil Nadu - 639002	

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520512 - SSM 10s OE Silver Hank - Prabhu **Quantity:** 10 **Unit:** OTH **Unit Price:** 1,034.00	5	10,340.00 258.50 258.50
		Total Taxable Value	10,340.00
		Total CGST	258.50
		Total SGST	258.50
		Total Invoice Value	10,857.00

Invoice Total amount in words: **Ten thousand eight hundred and fifty seven**

E&OE

Authorized Signatory
DHARANI -A- TRADERS - DAT