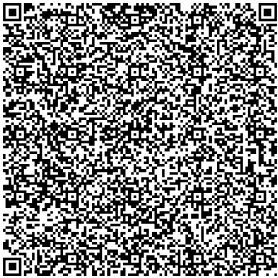


Tax Invoice

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

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/2627/0202 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) 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 VENNAMALAI (PO) Karur Tamil Nadu - 639002	Dispatch From Address

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