Tax Invoice

IRN: 7ecf706d4c86e9d84e3e50f4f85ece36db48cf418cbf78501590f25f49df0fdf
Ack. No & Date: 152626402497950 2026-07-11 17:02:00

EWB No: 592035821797 **EWB Date**: 2026-07-11 17:02:00 **Valid Till**: 2026-07-12 23:59:00 **Vehicle Number**: TN47AM8970

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/2627/0218 Invoice Date : 11-Jul-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 11,942.70

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 - O.E (5.250) **Quantity:** 11 **Unit:** OTH **Unit Price:** 1,034.00	5	11,374.00 284.35 284.35
		Total Taxable Value	11,374.00
		Total CGST	284.35
		Total SGST	284.35
		Total Invoice Value	11,942.70

Invoice Total amount in words: **Eleven thousand nine hundred and forty two and seventy paise**

E&OE

Authorized Signatory
DHARANI -A- TRADERS - DAT