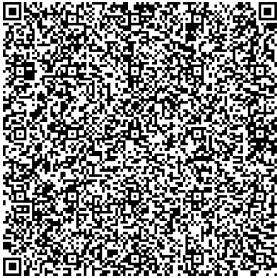


Tax Invoice

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