

# Tax Invoice

IRN: 5a0d3ee74ff2ddad76e41429931f4d8f84b69ec5c00c9d51e50aee946f2a5cc8

Ack. No & Date: 152625616887687 2026-05-05 12:30:00

## 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/2627/0069  
Invoice Date : 05-May-2026  
Supply Type: Business to Business  
Place of Supply : Tamil Nadu  
Reverse Charge : N  
Total Amount : 12,715.50



## 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	520531 - SILVER HANK YARN Quantity: 14 Unit: OTH Unit Price: 865.00	5	12,110.00 302.75 302.75
<b>Total Taxable Value</b>			12,110.00
<b>Total CGST</b>			302.75
<b>Total SGST</b>			302.75
<b>Total Invoice Value</b>			12,715.50

Invoice Total amount in words: **Twelve thousand seven hundred and fifteen and fifty paise**

E&OE

Authorized Signatory  
DHARANI -A- TRADERS - DAT