

Tax Invoice

IRN: 2a068954e76c77994627b2f6ec2c7a3006cab9e8e39be87d2b76a34c628b47c5
Ack. No & Date: 152624362012475 2026-01-12 16:00:00

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/2526/0665 Invoice Date : 12-Jan-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 8,053.50	
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 - COTTON SILVER HANK YARN Quantity: 10 Unit: OTH Unit Price: 767.00	5	7,670.00 191.75 191.75
Total Taxable Value			7,670.00
Total CGST			191.75
Total SGST			191.75
Total Invoice Value			8,053.50
Invoice Total amount in words: Eight thousand and fifty three and fifty paise			

	E&OE
	Authorized Signatory DHARANI -A- TRADERS - DAT