

Tax Invoice

IRN: 39721368bb6750813991c051a4abed5db878b3216aa497b605c6c20e7b14ff3a
Ack. No & Date: 152626388644184 2026-07-10 17:30:00

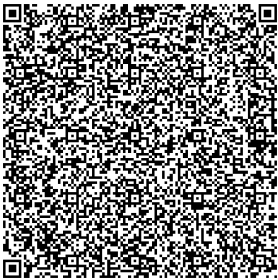
EWB No: 562035250918 EWB Date: 2026-07-10 17:30:00 Valid Till: 2026-07-11 23:59:00 Vehicle Number: tn47bv1024

Seller Details

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

Details of Invoice

Invoice Number : D/2627/0205
Invoice Date : 10-Jul-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 48,856.50



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 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: 45 Unit: OTH Unit Price: 1,034.00	5	46,530.00 1,163.25 1,163.25
Total Taxable Value			46,530.00
Total CGST			1,163.25
Total SGST			1,163.25
Total Invoice Value			48,856.50

Invoice Total amount in words: **Forty eight thousand eight hundred and fifty six and fifty paise**

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