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
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