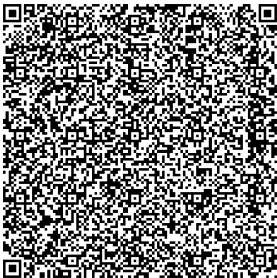


Tax Invoice

IRN: 03c6dd484ffe866cf681711bf3aa9586acc3c84de204cad101eb049856adedc3
Ack. No & Date: 152624304049327 2026-01-07 17:00:00

EWB No: 511936665354 EWB Date: 2026-01-07 17:00:00 Valid Till: 2026-01-08 23:59:00 Vehicle Number: TN47AM8970

Seller Details GSTIN : 33AATFD6781A1ZD DHARANI -A- TRADERS - DAT 107/2,VAIYAPURI NAGAR 1ST CROSS, KARUR Tamil Nadu - 639002	Details of Invoice Invoice Number : D/2526/0650 Invoice Date : 07-Jan-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 78,132.60	
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: 106 Unit: OTH Unit Price: 702.00	5	74,412.00 1,860.30 1,860.30
Total Taxable Value			74,412.00
Total CGST			1,860.30
Total SGST			1,860.30
Total Invoice Value			78,132.60

Invoice Total amount in words: **Seventy eight thousand one hundred and thirty two and sixty paise**

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