

Tax Invoice

IRN: 774d7e86872c971b80445f5d5b04534941eea570900af46a890f6e2bd0df76b0
Ack. No & Date: 152626346045532 2026-07-07 16:01:00

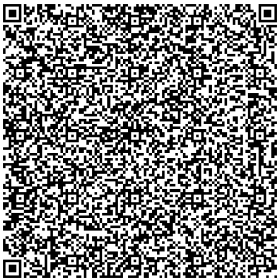
EWB No: 582033300480 EWB Date: 2026-07-07 16:01:00 Valid Till: 2026-07-08 23:59:00 Vehicle Number: TN69AY0166

Seller Details

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

Details of Invoice

Invoice Number : D/2627/0192
Invoice Date : 07-Jul-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 45,864.00



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	520512 - 10s SILVER CONE 60KG Quantity: 4 Unit: OTH Unit Price: 182.00	5	43,680.00 1,092.00 1,092.00
Total Taxable Value			43,680.00
Total CGST			1,092.00
Total SGST			1,092.00
Total Invoice Value			45,864.00

Invoice Total amount in words: **Forty five thousand eight hundred and sixty four**

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