Tax Invoice

IRN: db8d41d940d29a8a030f2f3b98fd482ecb0d38d4e6c4383002571961a7079b8c
Ack. No & Date: 152624362014844 2026-01-12 16:01:00

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/2526/0666
Invoice Date : 12-Jan-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 33,600.00

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	520531 - 2/10s Prabhu Hank (RL) Cotton OE Yarn **Quantity:** 40 **Unit:** OTH **Unit Price:** 800.00	5	32,000.00 800.00 800.00
		Total Taxable Value	32,000.00
		Total CGST	800.00
		Total SGST	800.00
		Total Invoice Value	33,600.00

Invoice Total amount in words: **Thirty three thousand six hundred**

E&OE

Authorized Signatory
DHARANI -A- TRADERS - DAT