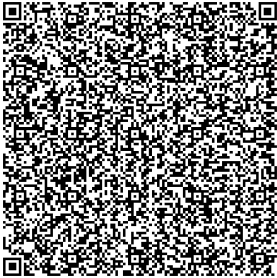


Tax Invoice

IRN: 0188b08d4cffac53e84731726d05aef38fa1adbaa6cb1c66042353915d2353a4
Ack. No & Date: 152626929480378 2026-08-26 17:30:00

EWB No: 542061341558 EWB Date: 2026-08-26 17:30:00 Valid Till: 2026-08-27 23:59:00 Vehicle Number: TN47BV1024

Seller Details GSTIN : 33AEQFS8091D1ZO SRI VENGARAIAMMAN YARN AGENCY - SVY 107/2,VAIYAPURI NAGAR,1ST CROSS, KARUR KARUR Tamil Nadu - 639002	Details of Invoice Invoice Number : V/2627/1313 Invoice Date : 26-Aug-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 133,980.00	
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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
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SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520532 - COTTON HANK YARN Quantity: 100 Unit: OTH Unit Price: 1,276.00	5	127,600.00 3,190.00 3,190.00
Total Taxable Value			127,600.00
Total CGST			3,190.00
Total SGST			3,190.00
Total Invoice Value			133,980.00

Invoice Total amount in words: **One lakh thirty three thousand nine hundred and eighty**

	E&OE
	Authorized Signatory SRI VENGARAIAMMAN YARN AGENCY - SVY