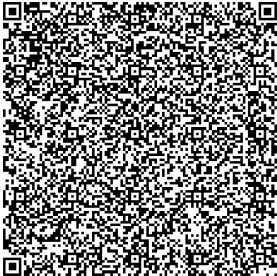


Tax Invoice

IRN: bc34b4c03a3b63c28ac1be4516e7e532613ab88c9aa6028e06b3b17236a682be
Ack. No & Date: 152627101517592 2026-09-09 17:31:00

EWB No: 542069292034 EWB Date: 2026-09-09 17:31:00 Valid Till: 2026-09-10 23:59:00 Vehicle Number: tn47bb5902

Seller Details GSTIN : 33AUKPS9097H1ZW SRI VENGARAIAMMAN YARN AND FABRIC - SVYF 229,VAIYAPURI NAGAR 2ND CROSS, KARUR KARUR Tamil Nadu - 639002	Details of Invoice Invoice Number : R/2627/0253 Invoice Date : 09-Sep-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 13,844.25	
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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	520511 - COTTON YARN (SPL) 4.650 KGS Quantity: 15 Unit: OTH Unit Price: 879.00	5	13,185.00 329.63 329.63
Total Taxable Value			13,185.00
Total CGST			329.63
Total SGST			329.63
Total Invoice Value			13,844.25

Invoice Total amount in words: **Thirteen thousand eight hundred and forty four and twenty five paise**

	E&OE
	Authorized Signatory SRI VENGARAIAMMAN YARN AND FABRIC - SVYF