

Tax Invoice

IRN: ee5fde1f78393d8ac4d548eff6c0d28c8540421e7aa54cfacb608f6cbcc374ed
Ack. No & Date: 152627254393676 2026-09-23 16:30:00

EWB No: 512077013543 EWB Date: 2026-09-23 16:30:00 Valid Till: 2026-09-24 23:59:00 Vehicle Number: TN47BD8503

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/2627/0286
Invoice Date : 23-Sep-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 129,213.00



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	520511 - COTTON YARN (SPL) 4.650 KGS Quantity: 140 Unit: OTH Unit Price: 879.00	5	123,060.00 3,076.50 3,076.50
Total Taxable Value			123,060.00
Total CGST			3,076.50
Total SGST			3,076.50
Total Invoice Value			129,213.00

Invoice Total amount in words: One lakh twenty nine thousand two hundred and thirteen

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