

Tax Invoice

IRN: f47812ff03f5d7513d94c6242db0f8edf747ea3640f192d7f8e6362f200ec281
Ack. No & Date: 152627138832442 2026-09-12 15:00:00

EWB No: 582071120431 EWB Date: 2026-09-12 15:00:00 Valid Till: 2026-09-13 23:59:00 Vehicle Number: TN47BV1024

Seller Details GSTIN : 33AEHPR8050C1ZO SRI VENGARAIAMMAN YARN DYEING WORKS - SVD 105/1,VAIYAPURI NAGAR 1ST CROSS, KARUR KARUR Tamil Nadu - 639002	Details of Invoice Invoice Number : W/2627/0947 Invoice Date : 12-Sep-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 88,603.20	
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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: 96 Unit: OTH Unit Price: 879.00	5	84,384.00 2,109.60 2,109.60
Total Taxable Value			84,384.00
Total CGST			2,109.60
Total SGST			2,109.60
Total Invoice Value			88,603.20

Invoice Total amount in words: **Eighty eight thousand six hundred and three and twenty paise**

	E&OE
	Authorized Signatory SRI VENGARAIAMMAN YARN DYEING WORKS - SVD