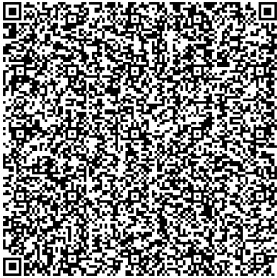


Tax Invoice

IRN: ed0cd4c3150f3859e32a7a33b72ddaadc24801e4e905fe63062d37468c384560
Ack. No & Date: 152626937153062 2026-08-27 14:00:00

EWB No: 542061742441 EWB Date: 2026-08-27 14:00:00 Valid Till: 2026-08-28 23:59:00 Vehicle Number: TN47W9230

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/2627/1322 Invoice Date : 27-Aug-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 120,582.00	
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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: 90 Unit: OTH Unit Price: 1,276.00	5	114,840.00 2,871.00 2,871.00
Total Taxable Value			114,840.00
Total CGST			2,871.00
Total SGST			2,871.00
Total Invoice Value			120,582.00

Invoice Total amount in words: One lakh twenty thousand five hundred and eighty two

	E&OE
	Authorized Signatory SRI VENGARAIAMMAN YARN AGENCY - SVY