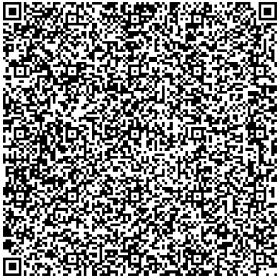


Tax Invoice

IRN: 01993c9984a88b6c6430f897595f85dceec075a855df04223af2341b3946cdc4
Ack. No & Date: 152626930376309 2026-08-26 18:30:00

EWB No: 572061386011 EWB Date: 2026-08-26 18:30:00 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/2627/1319 Invoice Date : 26-Aug-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 26,460.00	
--	--	---

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	520512 - O.E (5.250) Quantity: 25 Unit: OTH Unit Price: 1,008.00	5	25,200.00 630.00 630.00
Total Taxable Value			25,200.00
Total CGST			630.00
Total SGST			630.00
Total Invoice Value			26,460.00

Invoice Total amount in words: **Twenty six thousand four hundred and sixty**

	E&OE
	Authorized Signatory SRI VENGARAIAMMAN YARN AGENCY - SVY