


Tax Invoice

IRN: 3914db3ad53f1f3222e9676d4c426b68a38beb4657ca980dda32011d5a8af300

Ack. No & Date: 152625967795802 2026-06-04 17:01:00

Seller Details GSTIN : 33AEQFS8091D1Z0 SRI VENGARAIAMMAN YARN AGENCY - SVY 107/2,VAIYAPURI NAGAR,1ST CROSS, KARUR KARUR Tamil Nadu - 639002	Details of Invoice Invoice Number : V/2627/0603 Invoice Date : 04-Jun-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 19,939.50	
Buyer Details (Bill To) GSTIN : 33AASFM6311J1Z4 MELVIN HOME FASHION NO : 30/1 2,SENGUNTHAPURAM,9 th CROSS, KARUR Tamil Nadu - 639002	Ship to Address GSTIN : 33AASFM6311J1Z4 MELVIN HOME FASHION NO : 30/1 and 2,SENGUNTHAPURAM,9th CROSS, KARUR Tamil Nadu - 639002	Dispatch From Address

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520512 - O.E (5.250) Quantity: 18 Unit: OTH Unit Price: 1,055.00	5	18,990.00 474.75 474.75
Total Taxable Value			18,990.00
Total CGST			474.75
Total SGST			474.75
Total Invoice Value			19,939.50

Invoice Total amount in words: **Nineteen thousand nine hundred and thirty nine and fifty paise**

	E&OE
	Authorized Signatory SRI VENGARAIAMMAN YARN AGENCY - SVY