

Tax Invoice

IRN: 5900af252446c4c07bd480c84cf6e0b9d9c7eed2a6bf2914b2a465e4608482ac
Ack. No & Date: 152625967798146 2026-06-04 17:01:00

EWB No: 522015754665 **EWB Date:** 2026-06-04 17:01:00 **Valid Till:** 2026-06-05 23:59:00 **Vehicle Number:** TN47AM8970

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/2627/0604
Invoice Date : 04-Jun-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 16,800.00



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	520532 - 2/20s Slub Hank yarn Quantity: 10 Unit: OTH Unit Price: 1,600.00	5	16,000.00 400.00 400.00
Total Taxable Value			16,000.00
Total CGST			400.00
Total SGST			400.00
Total Invoice Value			16,800.00

Invoice Total amount in words: **Sixteen thousand eight hundred**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN AGENCY - SVY