

Tax Invoice

IRN: 53219dea803532a464cbb913550390a66d75c9f41468a27219035d49379efbb7

Ack. No & Date: 152625329277481 2026-04-08 15:30:00

EWB No: 531985654044

EWB Date: 2026-04-08 15:30:00

Valid Till: 2026-04-09 23:59:00

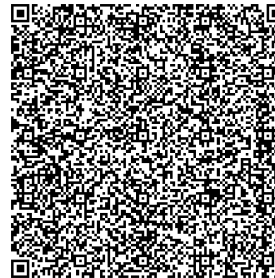
Vehicle Number: TN77R4669

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/2627/0074
Invoice Date : 08-Apr-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 204,435.00



Buyer Details (Bill To)

GSTIN : 33AASF6311J1Z4
MELVIN HOME FASHION
NO : 30/1 2,SENGUNTHAPURAM,9 th
CROSS,
KARUR
Tamil Nadu - 639002

Ship to Address

GSTIN : 33AASF6311J1Z4
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 - cotton yarn Quantity: 11 Unit: OTH Unit Price: 295.00	5	194,700.00 4,867.50 4,867.50
Total Taxable Value			194,700.00
Total CGST			4,867.50
Total SGST			4,867.50
Total Invoice Value			204,435.00

Invoice Total amount in words: **Two lakh four thousand four hundred and thirty five**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN AGENCY - SVY