

# Tax Invoice

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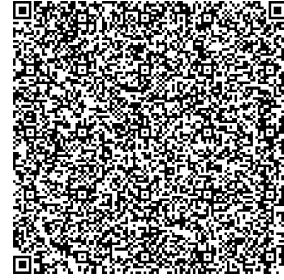
Ack. No & Date: 152625343990436 2026-04-09 17:32:00

## Seller Details

GSTIN : 33AEHPR8050C1ZO  
SRI VENGARAIAMMAN YARN DYEING  
WORKS - SVD  
107/2,VAIYAPURI NAGAR 1ST CROSS,  
KARUR  
KARUR  
Tamil Nadu - 639002

## Details of Invoice

Invoice Number : W/2627/0096  
Invoice Date : 09-Apr-2026  
Supply Type: Business to Business  
Place of Supply : Tamil Nadu  
Reverse Charge : N  
Total Amount : 319,200.00



## 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	520512 - Cotton Yarn Quantity: 320 Unit: OTH Unit Price: 950.00	5	304,000.00 7,600.00 7,600.00
<b>Total Taxable Value</b>			304,000.00
<b>Total CGST</b>			7,600.00
<b>Total SGST</b>			7,600.00
<b>Total Invoice Value</b>			319,200.00

Invoice Total amount in words: **Three lakh nineteen thousand two hundred**

E&OE

Authorized Signatory  
SRI VENGARAIAMMAN YARN DYEING WORKS - SVD