

Tax Invoice

IRN: 6e8a9dac1a1f6452a4b7e60768094283ca2812c9b47c201fa564773a37a676ec

Ack. No & Date: 152625316760051 2026-04-07 16:00:00

EWB No: 591985052220 EWB Date: 2026-04-07 16:00:00 Valid Till: 2026-04-08 23:59:00 Vehicle Number: TN28J2667

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/2627/0068
Invoice Date : 07-Apr-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 39,900.00



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	520512 - Cotton Yarn Quantity: 40 Unit: OTH Unit Price: 950.00	5	38,000.00 950.00 950.00
Total Taxable Value			38,000.00
Total CGST			950.00
Total SGST			950.00
Total Invoice Value			39,900.00

Invoice Total amount in words: **Thirty nine thousand nine hundred**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN AGENCY - SVY