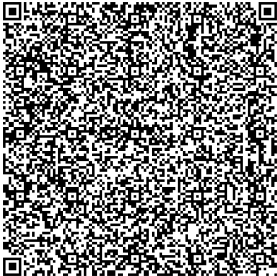


Tax Invoice

IRN: 205c6df59209d651dfed5a6c186540c8e4fc89e8ddf0ea15c4eed3c4d9189166
Ack. No & Date: 152625980877150 2026-06-05 17:00:00

EWB No: 592016339855 EWB Date: 2026-06-05 17:00:00 Valid Till: 2026-06-06 23:59:00 Vehicle Number: TN64W2059

Seller Details GSTIN : 33AUKPS9097H1ZW SRI VENGARAIAMMAN YARN AND FABRIC - SVYF 229,VAIYAPURI NAGAR 2ND CROSS, KARUR KARUR Tamil Nadu - 639002	Details of Invoice Invoice Number : R/2627/0029 Invoice Date : 05-Jun-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 19,530.00	
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Buyer Details (Bill To) GSTIN : 33AASFM6311J1Z4 MELVIN HOME FASHION NO : 28 ,SENGUNTHAPURAM,9 th CROSS, KARUR Tamil Nadu - 639002	Ship to Address GSTIN : 33AASFM6311J1Z4 MELVIN HOME FASHION NO : 28, SENGUNTHAPURAM,9 th CROSS, KARUR Tamil Nadu - 639002	Dispatch From Address
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SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520532 - cotton yarn Quantity: 1 Unit: OTH Unit Price: 310.00	5	18,600.00 465.00 465.00
Total Taxable Value			18,600.00
Total CGST			465.00
Total SGST			465.00
Total Invoice Value			19,530.00

Invoice Total amount in words: **Nineteen thousand five hundred and thirty**

	E&OE
	Authorized Signatory SRI VENGARAIAMMAN YARN AND FABRIC - SVYF