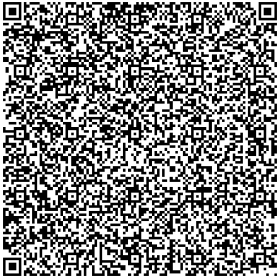


Tax Invoice

IRN: cdb8dffe6c04f282f5c85790dab97317ecbb672bdc6865c3f61d6d2aeb71e0a8
Ack. No & Date: 152626070319389 2026-06-13 13:30:00

EWB No: 592020534800 EWB Date: 2026-06-13 13:30:00 Valid Till: 2026-06-14 23:59:00 Vehicle Number: TN48M1752

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/2627/0734 Invoice Date : 13-Jun-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 37,448.25	
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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	520512 - SSM 10s OE Silver Hank - Prabhu Quantity: 35 Unit: OTH Unit Price: 1,019.00	5	35,665.00 891.63 891.63
Total Taxable Value			35,665.00
Total CGST			891.63
Total SGST			891.63
Total Invoice Value			37,448.25

Invoice Total amount in words: **Thirty seven thousand four hundred and forty eight and twenty five paise**

	E&OE
	Authorized Signatory SRI VENGARAIAMMAN YARN AGENCY - SVY