

# Tax Invoice

IRN: 14a0a53c85ebc5b14dc2b19be2707c71948c392b90a318ae714c8587b42ec8b5

Ack. No & Date: 152625329280908 2026-04-08 15:31:00

EWB No: 591985654208

EWB Date: 2026-04-08 15:31:00

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

Vehicle Number: TN77R4669

## 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/2627/0080  
Invoice Date : 08-Apr-2026  
Supply Type: Business to Business  
Place of Supply : Tamil Nadu  
Reverse Charge : N  
Total Amount : 79,800.00



## 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: 80 Unit: OTH Unit Price: 950.00	5	76,000.00 1,900.00 1,900.00
<b>Total Taxable Value</b>			76,000.00
<b>Total CGST</b>			1,900.00
<b>Total SGST</b>			1,900.00
<b>Total Invoice Value</b>			79,800.00

Invoice Total amount in words: **Seventy nine thousand eight hundred**

E&OE

Authorized Signatory  
SRI VENGARAIAMMAN YARN DYEING WORKS - SVD