

Tax Invoice

IRN: 566336a534515790a3cb8f2f9ee9892bc6e556ab03d8fc8e464d36e1bd086f5a
Ack. No & Date: 152625980880613 2026-06-05 17:00:00

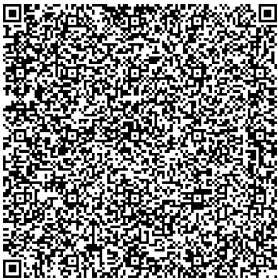
EWB No: 502016340029 EWB Date: 2026-06-05 17:00:00 Valid Till: 2026-06-06 23:59:00 Vehicle Number: TN64W2059

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/2627/0030
Invoice Date : 05-Jun-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 17,955.00



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

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520512 - carded cone yarn Quantity: 1 Unit: OTH Unit Price: 285.00	5	17,100.00 427.50 427.50
Total Taxable Value			17,100.00
Total CGST			427.50
Total SGST			427.50
Total Invoice Value			17,955.00

Invoice Total amount in words: Seventeen thousand nine hundred and fifty five

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