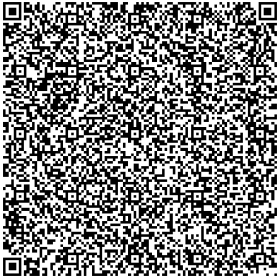


Tax Invoice

IRN: 735f8bd197c572dbca6a19ba8e8efc68f222c2eff74ed091e46eba425c6e4c2e
Ack. No & Date: 152626306681532 2026-07-03 17:43:00

EWB No: 582031503052 EWB Date: 2026-07-03 17:43:00 Valid Till: 2026-07-04 23:59:00 Vehicle Number: TN47BU1024

Seller Details GSTIN : 33AEHPR8050C1ZO SRI VENGARAIAMMAN YARN DYEING WORKS - SVD 105/1,VAIYAPURI NAGAR 1ST CROSS, KARUR KARUR Tamil Nadu - 639002	Details of Invoice Invoice Number : W/2627/0579 Invoice Date : 03-Jul-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 47,721.45	
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Buyer Details (Bill To) GSTIN : 33AAOFM1176F1ZC MELVIN INTERNATIONAL No: 1/80-1 TO 1/80-4 SETTIPALAYAM ROAD (RAM NAGAR EX)VENNAIMALAI POST KARUR - 639006 Karur Tamil Nadu - 639006	Ship to Address GSTIN : 33AAOFM1176F1ZC MELVIN INTERNATIONAL No: 1/80-1 TO 1/80-4 SETTIPALAYAM ROAD (RAM NAGAR EX) VENNAIMALAI POST KARUR - 639006 Karur Tamil Nadu - 639006	Dispatch From Address
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SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520531 - 2/6s Prabhu Hank (RL) Cotton OE Yarn Quantity: 47 Unit: OTH Unit Price: 967.00	5	45,449.00 1,136.23 1,136.23
Total Taxable Value			45,449.00
Total CGST			1,136.23
Total SGST			1,136.23
Total Invoice Value			47,721.45

Invoice Total amount in words: **Forty seven thousand seven hundred and twenty one and forty five paise**

	E&OE
	Authorized Signatory SRI VENGARAIAMMAN YARN DYEING WORKS - SVD