

Tax Invoice

IRN: 4b393a65b86eb36a9cbea8be3a57a29da8029cc7f42d88c2972d5d6bb9461b1e

Ack. No & Date: 152624998289014 2026-03-10 16:31:00

EWB No: 571969543898

EWB Date: 2026-03-10 16:31:00

Valid Till: 2026-03-11 23:59:00

Vehicle Number: TN47AM8970

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/2526/1688
Invoice Date : 10-Mar-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 55,555.50



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

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520531 - COTTON SILVER HANK YARN Quantity: 65 Unit: OTH Unit Price: 814.00	5	52,910.00 1,322.75 1,322.75
Total Taxable Value			52,910.00
Total CGST			1,322.75
Total SGST			1,322.75
Total Invoice Value			55,555.50

Invoice Total amount in words: **Fifty five thousand five hundred and fifty five and fifty paise**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN DYEING WORKS - SVD