

Tax Invoice

IRN: d76850050af9afb6dfd5f3d73c3f2649411011f5bf3252a7dec38c4fda6e568e

Ack. No & Date: 152624777533961 2026-02-19 18:30:00

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/2526/2705
Invoice Date : 19-Feb-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 2,475.90



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 - 2/4S OPEN END COTTON HANK YARN Quantity: 3 Unit: OTH Unit Price: 786.00	5	2,358.00 58.95 58.95
Total Taxable Value			2,358.00
Total CGST			58.95
Total SGST			58.95
Total Invoice Value			2,475.90

Invoice Total amount in words: **Two thousand four hundred and seventy five and ninety paise**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN AGENCY - SVY