

Tax Invoice

IRN: 5af122df0f9cea9269a1560ed59936254dd02e7fdf1b10118d3ac2a7f5e5fb2b

Ack. No & Date: 152625329862395 2026-04-08 16:01:00

EWB No: 561985680220

EWB Date: 2026-04-08 16:01:00

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

Vehicle Number: TN47AM8970

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/2627/0075
Invoice Date : 08-Apr-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 18,257.40



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 - SILVER HANK YARN Quantity: 21 Unit: OTH Unit Price: 828.00	5	17,388.00 434.70 434.70
Total Taxable Value			17,388.00
Total CGST			434.70
Total SGST			434.70
Total Invoice Value			18,257.40

Invoice Total amount in words: **Eighteen thousand two hundred and fifty seven and forty paise**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN AGENCY - SVY