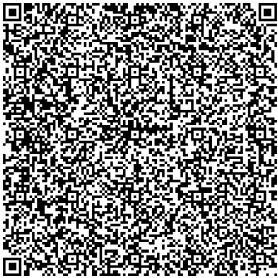


Tax Invoice

IRN: 42e7d9ab2169a346c99169fee1c6c03642a707cebf3507413624a2553c11f216
Ack. No & Date: 152625994913644 2026-06-06 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/2627/0651 Invoice Date : 06-Jun-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 63,000.00	
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 CONE (RL) 60KG Quantity: 5 Unit: OTH Unit Price: 200.00	5	60,000.00 1,500.00 1,500.00
Total Taxable Value			60,000.00
Total CGST			1,500.00
Total SGST			1,500.00
Total Invoice Value			63,000.00
Invoice Total amount in words: Sixty three thousand			

	E&OE
	Authorized Signatory SRI VENGARAIAMMAN YARN AGENCY - SVY