

Tax Invoice

IRN: 25f2bd00302f557d5417ad332d343b1f1166f1946e53584bd1a22714e74a0c4d

Ack. No & Date: 152625329857047 2026-04-08 16:00:00

EWB No: 581985679985 EWB Date: 2026-04-08 16:00:00 Valid Till: 2026-04-09 23:59:00 Vehicle Number: TN47AJ3452

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/2627/0081
Invoice Date : 08-Apr-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 69,825.00



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	520512 - Cotton Yarn Quantity: 70 Unit: OTH Unit Price: 950.00	5	66,500.00 1,662.50 1,662.50
Total Taxable Value			66,500.00
Total CGST			1,662.50
Total SGST			1,662.50
Total Invoice Value			69,825.00

Invoice Total amount in words: **Sixty nine thousand eight hundred and twenty five**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN DYEING WORKS - SVD