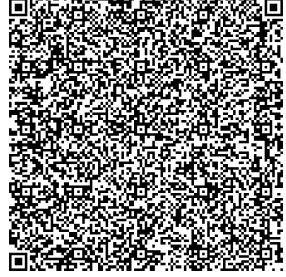


Tax Invoice

IRN: cc1cb0b8d8b5a581c6bbc4c223461c498addee763abad5747d492e9456d8027e

Ack. No & Date: 152625525835777 2026-04-27 17:00:00

| | | |
|---|--|---|
| Seller Details GSTIN : 33AEHPR8050C1ZO SRI VENGARAIAMMAN YARN DYEING WORKS - SVD 105/1,VAIYAPURI NAGAR 1ST CROSS, KARUR KARUR Tamil Nadu - 639002 | Details of Invoice Invoice Number : W/2627/0261 Invoice Date : 27-Apr-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 19,845.00 |  |
|---|--|---|

| | | |
|---|--|------------------------------|
| 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 - SSM 10s OE Silver Hank - Prabhu Quantity: 20 Unit: OTH Unit Price: 945.00 | 5 | 18,900.00 472.50 472.50 |
| Total Taxable Value | | | 18,900.00 |
| Total CGST | | | 472.50 |
| Total SGST | | | 472.50 |
| Total Invoice Value | | | 19,845.00 |

Invoice Total amount in words: **Nineteen thousand eight hundred and forty five**

| | |
|--|---|
| | E&OE |
| | Authorized Signatory SRI VENGARAIAMMAN YARN DYEING WORKS - SVD |