

Tax Invoice

IRN: 6b482246d247e71e910aaabb7de1a5a8d17b657d5889fc7e3f7acaa29ba35cec

Ack. No & Date: 152624984042984 2026-03-09 16:31:00

EWB No: 571968907066

EWB Date: 2026-03-09 16:31:00

Valid Till: 2026-03-10 23:59:00

Vehicle Number: TN47BD8503

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/2526/2993
Invoice Date : 09-Mar-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 154,581.00



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: 170 Unit: OTH Unit Price: 866.00	5	147,220.00 3,680.50 3,680.50
Total Taxable Value			147,220.00
Total CGST			3,680.50
Total SGST			3,680.50
Total Invoice Value			154,581.00

Invoice Total amount in words: **One lakh fifty four thousand five hundred and eighty one**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN AGENCY - SVY