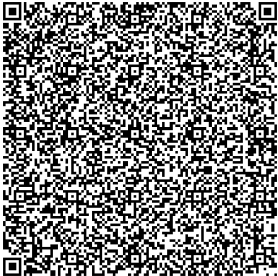


Tax Invoice

IRN: b45eaf29dc5cca783e240e9b40425d47a8860b8e12178e6edd8d8d640ec6b6cc
Ack. No & Date: 152626402495129 2026-07-11 17:02:00

EWB No: 542035821693 EWB Date: 2026-07-11 17:02:00 Valid Till: 2026-07-12 23:59:00 Vehicle Number: tn47am8970

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/2627/0631 Invoice Date : 11-Jul-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 204,111.60	
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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
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SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520512 - O.E (5.250) Quantity: 188 Unit: OTH Unit Price: 1,034.00	5	194,392.00 4,859.80 4,859.80
Total Taxable Value			194,392.00
Total CGST			4,859.80
Total SGST			4,859.80
Total Invoice Value			204,111.60

Invoice Total amount in words: **Two lakh four thousand one hundred and eleven and sixty paise**

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