

Tax Invoice

IRN: 36865b11b4268b6fbbebde56e8b5bbf2e4698684f3606168c6ad9441e30a3b937

Ack. No & Date: 152624723513681 2026-02-14 17:00:00

EWB No: 561956466323

EWB Date: 2026-02-14 17:00:00

Valid Till: 2026-02-15 23:59:00

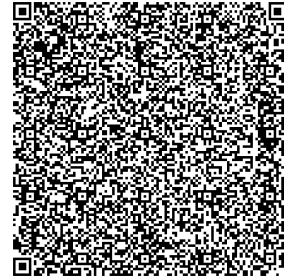
Vehicle Number: TN47AV1024

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/2526/2652
Invoice Date : 14-Feb-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 51,993.90



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 - 2/4S OPEN END COTTON HANK YARN Quantity: 63 Unit: OTH Unit Price: 786.00	5	49,518.00 1,237.95 1,237.95
Total Taxable Value			49,518.00
Total CGST			1,237.95
Total SGST			1,237.95
Total Invoice Value			51,993.90

Invoice Total amount in words: **Fifty one thousand nine hundred and ninety three and ninety paise**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN AGENCY - SVY