

Tax Invoice

IRN: 5a2aa9d1ac5acc4cd0fc62304c6502dc1ff1b1010c0909c2ec9a5661a44d9245

Ack. No & Date: 152624722983786 2026-02-14 16:30:00

EWB No: 551956440139

EWB Date: 2026-02-14 16:30:00

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

Vehicle Number: TN28J2667

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/2526/2648
Invoice Date : 14-Feb-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 50,932.35



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: 57 Unit: OTH Unit Price: 851.00	5	48,507.00 1,212.68 1,212.68
Total Taxable Value			48,507.00
Total CGST			1,212.68
Total SGST			1,212.68
Total Invoice Value			50,932.35

Invoice Total amount in words: **Fifty thousand nine hundred and thirty two and thirty five paise**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN AGENCY - SVY