

# Tax Invoice

IRN: 64e797926f9397437b7fe377d9cf537a9bd9e7ff47f47c3426b722228060393c

Ack. No & Date: 152624829944057 2026-02-24 19:00:00

EWB No: 501961856892 EWB Date: 2026-02-24 19:00:00 Valid Till: 2026-02-25 23:59:00 Vehicle Number: TN47AY4824

## 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/2526/2795  
Invoice Date : 24-Feb-2026  
Supply Type: Business to Business  
Place of Supply : Tamil Nadu  
Reverse Charge : N  
Total Amount : 6,871.20



## 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 - 2/6s Prabhu Hank (RL) Cotton OE Yarn Quantity: 8 Unit: OTH Unit Price: 818.00	5	6,544.00 163.60 163.60
<b>Total Taxable Value</b>			6,544.00
<b>Total CGST</b>			163.60
<b>Total SGST</b>			163.60
<b>Total Invoice Value</b>			6,871.20

Invoice Total amount in words: **Six thousand eight hundred and seventy one and twenty paise**

E&OE

Authorized Signatory  
SRI VENGARAIAMMAN YARN AGENCY - SVY