

Tax Invoice

IRN: adf1b4910944cbe831e31bb247b048ebcf69541d871996e3a96041fda201d868

Ack. No & Date: 152625967801732 2026-06-04 17:02:00

EWB No: 572015754868

EWB Date: 2026-06-04 17:02:00

Valid Till: 2026-06-05 23:59:00

Vehicle Number: TN48M1752

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/2627/0605
Invoice Date : 04-Jun-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 29,323.35



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	520531 - 2/6s Prabhu Hank (RL) Cotton OE Yarn Quantity: 29 Unit: OTH Unit Price: 963.00	5	27,927.00 698.18 698.18
Total Taxable Value			27,927.00
Total CGST			698.18
Total SGST			698.18
Total Invoice Value			29,323.35

Invoice Total amount in words: **Twenty nine thousand three hundred and twenty three and thirty five paise**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN AGENCY - SVY