

Tax Invoice

IRN: 69184820283b4f570eb6954b047cf79dd2f10285dd206f889fac29b7c603d9da
Ack. No & Date: 152626276212666 2026-07-01 15:30:00

EWB No: 572030223202 EWB Date: 2026-07-01 15:30:00 Valid Till: 2026-07-02 23:59:00 Vehicle Number: TN47CZ6071

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/2627/0562 Invoice Date : 01-Jul-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 10,546.20	
---	--	---

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	520512 - OE COTTON YARN Quantity: 9 Unit: OTH Unit Price: 1,116.00	5	10,044.00 251.10 251.10
Total Taxable Value			10,044.00
Total CGST			251.10
Total SGST			251.10
Total Invoice Value			10,546.20

Invoice Total amount in words: **Ten thousand five hundred and forty six and twenty paise**

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