

Tax Invoice

IRN: 5eaf7628669fb533d5bef1abc0fd43f255859360059f2828d472859467bb235a
Ack. No & Date: 152625644487657 2026-05-07 13:30:00

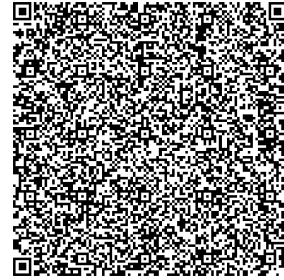
EWB No: 502000492521 EWB Date: 2026-05-07 13:30:00 Valid Till: 2026-05-08 23:59:00 Vehicle Number: TN47AM8970

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/2627/0340
Invoice Date : 07-May-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 6,357.75



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 - SILVER HANK YARN Quantity: 7 Unit: OTH Unit Price: 865.00	5	6,055.00 151.38 151.38
Total Taxable Value			6,055.00
Total CGST			151.38
Total SGST			151.38
Total Invoice Value			6,357.75

Invoice Total amount in words: **Six thousand three hundred and fifty seven and seventy five paise**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN DYEING WORKS - SVD