

Tax Invoice

IRN: 12656071b1f8b11bbdb8ac419f746e50b59e9ec9488e263618120799c01f60c7
Ack. No & Date: 152624482240329 2026-01-24 18:31:00

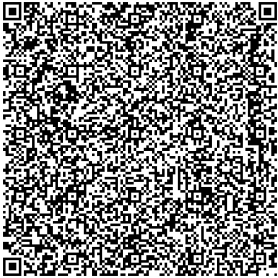
EWB No: 571945163061 EWB Date: 2026-01-24 18:31:00 Valid Till: 2026-01-25 23:59:00 Vehicle Number: TN47AH9273

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/2526/2385
Invoice Date : 24-Jan-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 63,126.00



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: 72 Unit: OTH Unit Price: 835.00	5	60,120.00 1,503.00 1,503.00
Total Taxable Value			60,120.00
Total CGST			1,503.00
Total SGST			1,503.00
Total Invoice Value			63,126.00

Invoice Total amount in words: **Sixty three thousand one hundred and twenty six**

	E&OE
	Authorized Signatory SRI VENGARAIAMMAN YARN AGENCY - SVY