

# Tax Invoice

IRN: e603bfb3fbfec4cc8513ab02cd1d6557339843a0a1798d638e96bc24cc5d96b8

Ack. No & Date: 152625369276682 2026-04-11 16:00:00

## Seller Details

GSTIN : 33AEHPR8050C1ZO  
SRI VENGARAIAMMAN YARN DYEING  
WORKS - SVD  
107/2,VAIYAPURI NAGAR 1ST CROSS,  
KARUR  
KARUR  
Tamil Nadu - 639002

## Details of Invoice

Invoice Number : W/2627/0132  
Invoice Date : 11-Apr-2026  
Supply Type: Business to Business  
Place of Supply : Tamil Nadu  
Reverse Charge : N  
Total Amount : 63,466.20



## 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 - SILVER HANK YARN Quantity: 73 Unit: OTH Unit Price: 828.00	5	60,444.00 1,511.10 1,511.10
<b>Total Taxable Value</b>			60,444.00
<b>Total CGST</b>			1,511.10
<b>Total SGST</b>			1,511.10
<b>Total Invoice Value</b>			63,466.20

Invoice Total amount in words: **Sixty three thousand four hundred and sixty six and twenty paise**

E&OE

Authorized Signatory  
SRI VENGARAIAMMAN YARN DYEING WORKS - SVD