


Tax Invoice

IRN: b3987c715d87d448ff6d9afd73b65c6ec7c753e4493e97ac09611620b02b1c9a

Ack. No & Date: 152625616892148 2026-05-05 12:30:00

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/2627/0311 Invoice Date : 05-May-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 39,690.00	
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 - COTTON YARN Quantity: 40 Unit: OTH Unit Price: 945.00	5	37,800.00 945.00 945.00
Total Taxable Value			37,800.00
Total CGST			945.00
Total SGST			945.00
Total Invoice Value			39,690.00

Invoice Total amount in words: **Thirty nine thousand six hundred and ninety**

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