

Tax Invoice

IRN: 237db280b86715c84cce851c03349fa0a6522b325c8723fd9d0a2c69e6ab61d8
Ack. No & Date: 152624457596679 2026-01-22 19:00:00

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/2526/2343 Invoice Date : 22-Jan-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 3,103.80	
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: 4 Unit: OTH Unit Price: 739.00	5	2,956.00 73.90 73.90
Total Taxable Value			2,956.00
Total CGST			73.90
Total SGST			73.90
Total Invoice Value			3,103.80
Invoice Total amount in words: Three thousand one hundred and three and eighty paise			

	E&OE
	Authorized Signatory SRI VENGARAIAMMAN YARN AGENCY - SVY