

# Tax Invoice

IRN: 991c0bc2e95ad19bedd7a998287e232c09639be29b7e368c596adb0902091288

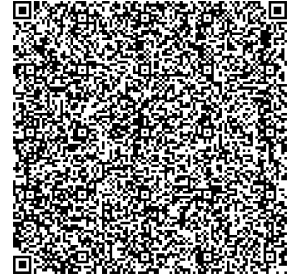
Ack. No & Date: 152624929134912 2026-03-04 15:30:00

## 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/2526/2927  
Invoice Date : 04-Mar-2026  
Supply Type: Business to Business  
Place of Supply : Tamil Nadu  
Reverse Charge : N  
Total Amount : 75,852.00



## Buyer Details (Bill To)

GSTIN : 33AAOFM1176F1ZC  
MELVIN INTERNATIONAL  
No: 1/80-1 TO 1/80-4 SETTIPALAYAM  
ROAD VENNAMALAI (PO)  
Karur  
Tamil Nadu - 639002

## Ship to Address

GSTIN : 33AAOFM1176F1ZC  
MELVIN INTERNATIONAL  
No: 1/80-1 TO 1/80-4 SETTIPALAYAM  
ROAD VENNAMALAI (PO)  
Karur  
Tamil Nadu - 639002

## Dispatch From Address

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520512 - O.E (5.250) Quantity: 80 Unit: OTH Unit Price: 903.00	5	72,240.00 1,806.00 1,806.00
<b>Total Taxable Value</b>			72,240.00
<b>Total CGST</b>			1,806.00
<b>Total SGST</b>			1,806.00
<b>Total Invoice Value</b>			75,852.00

Invoice Total amount in words: **Seventy five thousand eight hundred and fifty two**

E&OE

Authorized Signatory  
SRI VENGARAIAMMAN YARN AGENCY - SVY