


Tax Invoice

IRN: ce7cc44827fe54da521d0168b9d2a60744f9455cf07617a9ef5b154e87406ca9

Ack. No & Date: 152624637272225 2026-02-06 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/2526/2532 Invoice Date : 06-Feb-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 12,663.00	
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	520532 - OE COTTON YARN Quantity: 1 Unit: OTH Unit Price: 201.00	5	12,060.00 301.50 301.50
Total Taxable Value			12,060.00
Total CGST			301.50
Total SGST			301.50
Total Invoice Value			12,663.00

Invoice Total amount in words: **Twelve thousand six hundred and sixty three**

	E&OE
	Authorized Signatory SRI VENGARAIAMMAN YARN AGENCY - SVY