

# Tax Invoice

IRN: 1bbcf69f8fe7802080cc7ecec907bf32b03452cb65662a68681d7ae06b715141

Ack. No & Date: 152624827610989 2026-02-24 17:00:00

## 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/2526/2786  
Invoice Date : 24-Feb-2026  
Supply Type: Business to Business  
Place of Supply : Tamil Nadu  
Reverse Charge : N  
Total Amount : 11,820.90



## 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<br>CGST<br>SGST |
|----------------------------|--|----------|-------------------------------|
| 1                          | 520512 - SSM 10s OE Silver Hank - Prabhu<br><b>Quantity: 13 Unit: OTH Unit Price: 866.00</b> | 5        | 11,258.00<br>281.45<br>281.45 |
| <b>Total Taxable Value</b> |  |          | 11,258.00                     |
| <b>Total CGST</b>          |  |          | 281.45                        |
| <b>Total SGST</b>          |  |          | 281.45                        |
| <b>Total Invoice Value</b> |  |          | 11,820.90                     |

Invoice Total amount in words: **Eleven thousand eight hundred and twenty and ninety paise**

E&OE

Authorized Signatory  
SRI VENGARAIAMMAN YARN AGENCY - SVY