Tax Invoice

IRN: a39a23836280a3fe13e68e2f54cd445848e90c6097e42d6370366d6f94fba253
Ack. No & Date: 152626007778287 2026-06-08 16:32:00

EWB No: 572017603302 **EWB Date**: 2026-06-08 16:32:00 **Valid Till**: 2026-06-09 23:59:00 **Vehicle Number**: TN47AM8970

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/2627/0664
Invoice Date : 08-Jun-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 43,660.05

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 - 2/6s Prabhu Hank (RL) Cotton OE Yarn **Quantity:** 43 **Unit:** OTH **Unit Price:** 967.00	5	41,581.00 1,039.53 1,039.53
		Total Taxable Value	41,581.00
		Total CGST	1,039.53
		Total SGST	1,039.53
		Total Invoice Value	43,660.05

Invoice Total amount in words: **Forty three thousand six hundred and sixty and five paise**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN AGENCY - SVY