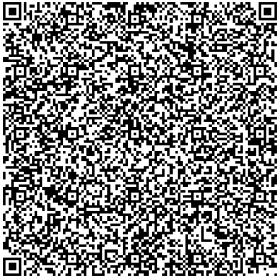


Tax Invoice

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	
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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
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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