Tax Invoice

IRN: 9b8e222773eb3d2123db566ea6a5fcbbf664fb77236b7f2e97070717b0594fbe
Ack. No & Date: 152626189199915 2026-06-24 17:00:00

EWB No: 512026241236 **EWB Date**: 2026-06-24 17:00:00 **Valid Till**: 2026-06-25 23:59:00 **Vehicle Number**: TN47BA6672

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/2627/0825
Invoice Date : 24-Jun-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 123,044.25

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	520512 - SSM 10s OE Silver Hank - Prabhu **Quantity:** 115 **Unit:** OTH **Unit Price:** 1,019.00	5	117,185.00 2,929.63 2,929.63
		Total Taxable Value	117,185.00
		Total CGST	2,929.63
		Total SGST	2,929.63
		Total Invoice Value	123,044.25

Invoice Total amount in words: **One lakh twenty three thousand and forty four and twenty five paise**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN AGENCY - SVY