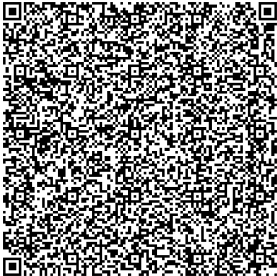


Tax Invoice

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

|                                                                                                                                                                      |                                                                                                                                                                                                                 |                                                                                     |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------|
| <b>Seller Details</b><br>GSTIN : 33AEQFS8091D1ZO<br>SRI VENGARAIAMMAN YARN AGENCY - SVY<br>107/2,VAIYAPURI NAGAR,1ST CROSS,<br>KARUR<br>KARUR<br>Tamil Nadu - 639002 | <b>Details of Invoice</b><br>Invoice Number : V/2627/0825<br>Invoice Date : 24-Jun-2026<br>Supply Type: Business to Business<br>Place of Supply : Tamil Nadu<br>Reverse Charge : N<br>Total Amount : 123,044.25 |  |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------|

|                                                                                                                                                                                                                 |                                                                                                                                                                                                          |                              |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------|
| <b>Buyer Details (Bill To)</b><br>GSTIN : 33AAOFM1176F1ZC<br>MELVIN INTERNATIONAL<br>No: 1/80-1 TO 1/80-4 SETTIPALAYAM<br>ROAD (RAM NAGAR EX)VENNAIMALAI<br>POST KARUR - 639006<br>Karur<br>Tamil Nadu - 639006 | <b>Ship to Address</b><br>GSTIN : 33AAOFM1176F1ZC<br>MELVIN INTERNATIONAL<br>No: 1/80-1 TO 1/80-4 SETTIPALAYAM<br>ROAD (RAM NAGAR EX) VENNAIMALAI<br>POST KARUR - 639006<br>Karur<br>Tamil Nadu - 639006 | <b>Dispatch From Address</b> |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------|

| SI NO.              | HSN / SAC - Description                                                                      | GST Rate | Taxable Value<br>CGST<br>SGST      |
|---------------------|----------------------------------------------------------------------------------------------|----------|------------------------------------|
| 1                   | 520512 - SSM 10s OE Silver Hank - Prabhu<br>Quantity: 115   Unit: OTH   Unit Price: 1,019.00 | 5        | 117,185.00<br>2,929.63<br>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<br>SRI VENGARAIAMMAN YARN AGENCY - SVY |