

Tax Invoice

IRN: 5236b39227f04a45a60ff33235e2491cacb711cb49621e20b21063519c2f39ca
Ack. No & Date: 152625463439000 2026-04-21 14:01:00

EWB No: 591992320206 EWB Date: 2026-04-21 14:01:00 Valid Till: 2026-04-22 23:59:00 Vehicle Number: TN11AK2031

Seller Details

GSTIN : 33AEHPR8050C1ZO
SRI VENGARAIAMMAN YARN DYEING
WORKS - SVD
105/1,VAIYAPURI NAGAR 1ST CROSS,
KARUR
KARUR
Tamil Nadu - 639002

Details of Invoice

Invoice Number : W/2627/0229
Invoice Date : 21-Apr-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 614,880.00



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	520533 - cone yarn Quantity: 32 Unit: OTH Unit Price: 305.00	5	585,600.00 14,640.00 14,640.00
Total Taxable Value			585,600.00
Total CGST			14,640.00
Total SGST			14,640.00
Total Invoice Value			614,880.00

Invoice Total amount in words: **Six lakh fourteen thousand eight hundred and eighty**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN DYEING WORKS - SVD