

Tax Invoice

IRN: 121ec8af1b42774b3dee79e3d994e83c26f1be9699114c33b2419f84a245d77d

Ack. No & Date: 152625571440512 2026-04-30 18:01:00

EWB No: 581997362312 EWB Date: 2026-04-30 18:01:00 Valid Till: 2026-05-01 23:59:00 Vehicle Number: TN56A5386

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/2627/0277
Invoice Date : 30-Apr-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 57,645.00



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: 3 Unit: OTH Unit Price: 305.00	5	54,900.00 1,372.50 1,372.50
Total Taxable Value			54,900.00
Total CGST			1,372.50
Total SGST			1,372.50
Total Invoice Value			57,645.00

Invoice Total amount in words: **Fifty seven thousand six hundred and forty five**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN AGENCY - SVY