

Tax Invoice

IRN: 44adb0a8067a2f3441e86f5f6db146ffcac50099c681d1ff82a7560b9ad7d4b9

Ack. No & Date: 152624939412493 2026-03-05 13:30:00

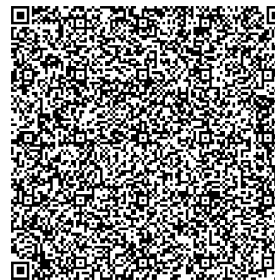
EWB No: 591966839093 EWB Date: 2026-03-05 13:30:00 Valid Till: 2026-03-06 23:59:00 Vehicle Number: TN47AM8970

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/2526/2934
Invoice Date : 05-Mar-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 196,408.80



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: 216 Unit: OTH Unit Price: 866.00	5	187,056.00 4,676.40 4,676.40
Total Taxable Value			187,056.00
Total CGST			4,676.40
Total SGST			4,676.40
Total Invoice Value			196,408.80

Invoice Total amount in words: **One lakh ninety six thousand four hundred and eight and eighty paise**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN AGENCY - SVY