

# Tax Invoice

IRN: 76aec1e6d2b7db5cc98c25769d88403658b29d1e26a13e77c4534e699475e072

Ack. No & Date: 152625508508715 2026-04-25 14:30:00

EWB No: 561994369042

EWB Date: 2026-04-25 14:30:00

Valid Till: 2026-04-26 23:59:00

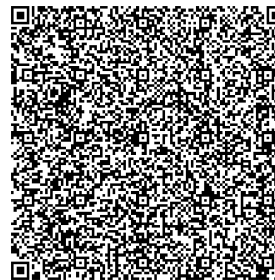
Vehicle Number: TN45BA7592

## 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/2627/0233  
Invoice Date : 25-Apr-2026  
Supply Type: Business to Business  
Place of Supply : Tamil Nadu  
Reverse Charge : N  
Total Amount : 153,153.00



## 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	520531 - COTTON CONE (RL) 60KG Quantity: 13 Unit: OTH Unit Price: 187.00	5	145,860.00 3,646.50 3,646.50
<b>Total Taxable Value</b>			145,860.00
<b>Total CGST</b>			3,646.50
<b>Total SGST</b>			3,646.50
<b>Total Invoice Value</b>			153,153.00

Invoice Total amount in words: **One lakh fifty three thousand one hundred and fifty three**

E&OE

Authorized Signatory  
SRI VENGARAIAMMAN YARN AGENCY - SVY