

Tax Invoice

IRN: f681c95e882c7c5539e4183b02153a384faa2c72186d1a2a5467da4c437f34ab
Ack. No & Date: 152626464208822 2026-07-17 13:30:00

EWB No: 512038913691 EWB Date: 2026-07-17 13:30:00 Valid Till: 2026-07-18 23:59:00 Vehicle Number: TN47BA6672

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/2627/0669 Invoice Date : 17-Jul-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 8,332.80	
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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
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SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520512 - SSM 10s OE Silver Hank - Prabhu Quantity: 8 Unit: OTH Unit Price: 992.00	5	7,936.00 198.40 198.40
Total Taxable Value			7,936.00
Total CGST			198.40
Total SGST			198.40
Total Invoice Value			8,332.80

Invoice Total amount in words: **Eight thousand three hundred and thirty two and eighty paise**

	E&OE
	Authorized Signatory SRI VENGARAIAMMAN YARN DYEING WORKS - SVD