

Tax Invoice

IRN: 383c698a045516300bd37e841f1d092dfa8722140649e3f9c5df4285b2daf426

Ack. No & Date: 152624709099033 2026-02-13 14:31:00

EWB No: 581955708475 EWB Date: 2026-02-13 14:31:00 Valid Till: 2026-02-14 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/2526/2622
Invoice Date : 13-Feb-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 193,120.20



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 - 2/4S OPEN END COTTON HANK YARN Quantity: 234 Unit: OTH Unit Price: 786.00	5	183,924.00 4,598.10 4,598.10
Total Taxable Value			183,924.00
Total CGST			4,598.10
Total SGST			4,598.10
Total Invoice Value			193,120.20

Invoice Total amount in words: **One lakh ninety three thousand one hundred and twenty and twenty paise**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN AGENCY - SVY