

# Tax Invoice

IRN: bcbcb34b8d9458f579a3fb52e319a7cb6a8a7e54b70b2b079d5f7fc9ace391da

Ack. No & Date: 152625738709139 2026-05-15 16:31:00

EWB No: 502005017093

EWB Date: 2026-05-15 16:31:00

Valid Till: 2026-05-16 23:59:00

Vehicle Number: TN47AH3692

## 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/2627/0418  
Invoice Date : 15-May-2026  
Supply Type: Business to Business  
Place of Supply : Tamil Nadu  
Reverse Charge : N  
Total Amount : 36,855.00



## 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: 3 Unit: OTH Unit Price: 195.00	5	35,100.00 877.50 877.50
<b>Total Taxable Value</b>			35,100.00
<b>Total CGST</b>			877.50
<b>Total SGST</b>			877.50
<b>Total Invoice Value</b>			36,855.00

Invoice Total amount in words: **Thirty six thousand eight hundred and fifty five**

E&OE

Authorized Signatory  
SRI VENGARAIAMMAN YARN DYEING WORKS - SVD