

# Tax Invoice

**IRN:** d3d7fa6acd8540922dff941136d2dc71ecef8e7f6615480161341be4820b10e  
**Ack. No & Date:** 152624865224377 2026-02-27 14:31:00

## 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/2526/2855  
Invoice Date : 27-Feb-2026  
Supply Type: Business to Business  
Place of Supply : Tamil Nadu  
Reverse Charge : N  
Total Amount : 11,554.20



## 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 - SILVER HANK YARN <b>Quantity: 14 Unit: OTH Unit Price: 786.00</b>	5	11,004.00 275.10 275.10
<b>Total Taxable Value</b>			11,004.00
<b>Total CGST</b>			275.10
<b>Total SGST</b>			275.10
<b>Total Invoice Value</b>			11,554.20

Invoice Total amount in words: **Eleven thousand five hundred and fifty four and twenty paise**

E&OE

Authorized Signatory  
SRI VENGARAIAMMAN YARN AGENCY - SVY