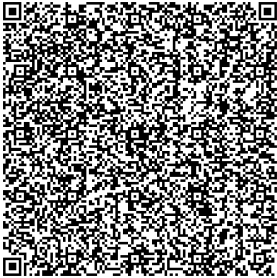


Tax Invoice

IRN: 543c67ac8a2c32fbfe5560a829368dc1780a56b0d7d48ae44bf8c48cc2914b18
Ack. No & Date: 152624306956474 2026-01-07 19:30:00

EWB No: 591936794566 EWB Date: 2026-01-07 19:30:00 Valid Till: 2026-01-08 23:59:00 Vehicle Number: TN47AU8970

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/2526/2223 Invoice Date : 07-Jan-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 63,336.00	
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Buyer Details (Bill To) GSTIN : 33AAOFM1176F1ZC MELVIN INTERNATIONAL No: 1/80-1 TO 1/80-4 SETTIPALAYAM ROAD VENNAMALAI (PO) Karur Tamil Nadu - 639002	Ship to Address GSTIN : 33AAOFM1176F1ZC MELVIN INTERNATIONAL No: 1/80-1 TO 1/80-4 SETTIPALAYAM ROAD VENNAMALAI (PO) Karur Tamil Nadu - 639002	Dispatch From Address
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SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520532 - COTTON HANK YARN Quantity: 58 Unit: OTH Unit Price: 1,040.00	5	60,320.00 1,508.00 1,508.00
Total Taxable Value			60,320.00
Total CGST			1,508.00
Total SGST			1,508.00
Total Invoice Value			63,336.00

Invoice Total amount in words: **Sixty three thousand three hundred and thirty six**

	E&OE
	Authorized Signatory SRI VENGARAIAMMAN YARN AGENCY - SVY