

# Tax Invoice

IRN: 97d80840d66c10f9036a82767071ad81dd0cea94c03b504b8bb305cc41d34bc3

Ack. No & Date: 152624827607028 2026-02-24 17:00:00

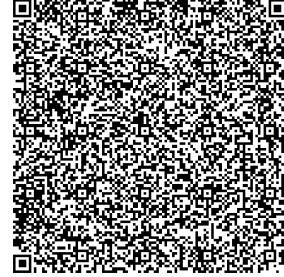
EWB No: 521961739180 EWB Date: 2026-02-24 17:00:00 Valid Till: 2026-02-25 23:59:00 Vehicle Number: TN47AM8970

## 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/2526/2785  
Invoice Date : 24-Feb-2026  
Supply Type: Business to Business  
Place of Supply : Tamil Nadu  
Reverse Charge : N  
Total Amount : 72,963.45



## 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	520532 - COTTON HANK YARN Quantity: 63 Unit: OTH Unit Price: 1,103.00	5	69,489.00 1,737.23 1,737.23
<b>Total Taxable Value</b>			69,489.00
<b>Total CGST</b>			1,737.23
<b>Total SGST</b>			1,737.23
<b>Total Invoice Value</b>			72,963.45

Invoice Total amount in words: **Seventy two thousand nine hundred and sixty three and forty five paise**

E&OE

Authorized Signatory  
SRI VENGARAIAMMAN YARN AGENCY - SVY