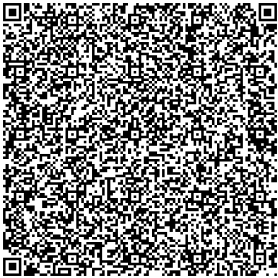


Tax Invoice

IRN: 6b4cd6f4d6008c7bd0d70bc8b3ea8f945a23e81e04244bb9cfe9eff0683fbfb0
Ack. No & Date: 152624467331345 2026-01-23 16:30:00

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/2526/2352 Invoice Date : 23-Jan-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 10,346.70	
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 Quantity: 13 Unit: OTH Unit Price: 758.00	5	9,854.00 246.35 246.35
Total Taxable Value			9,854.00
Total CGST			246.35
Total SGST			246.35
Total Invoice Value			10,346.70
Invoice Total amount in words: Ten thousand three hundred and forty six and seventy paise			

	E&OE
	Authorized Signatory SRI VENGARAIAMMAN YARN AGENCY - SVY