

# Tax Invoice

IRN: cf675531cff62f485ffac73a5e9abc1fb1ea67abf5629541d1ebad0059d807bb

Ack. No & Date: 152625890517287 2026-05-29 17:01:00

EWB No: 592012479142 EWB Date: 2026-05-29 17:01:00 Valid Till: 2026-05-30 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/2627/0518  
Invoice Date : 29-May-2026  
Supply Type: Business to Business  
Place of Supply : Tamil Nadu  
Reverse Charge : N  
Total Amount : 185,075.10



## 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	520512 - SSM 10s OE Silver Hank - Prabhu Quantity: 174 Unit: OTH Unit Price: 1,013.00	5	176,262.00 4,406.55 4,406.55
<b>Total Taxable Value</b>			176,262.00
<b>Total CGST</b>			4,406.55
<b>Total SGST</b>			4,406.55
<b>Total Invoice Value</b>			185,075.10

Invoice Total amount in words: **One lakh eighty five thousand and seventy five and ten paise**

E&OE

Authorized Signatory  
SRI VENGARAIAMMAN YARN AGENCY - SVY