

Tax Invoice

IRN: c64363a02f69ea6846dbc2b2ebf45f116b7dfccb423934f9f1f2c50fe5a380f6

Ack. No & Date: 152625778071917 2026-05-19 18:30:00

EWB No: 502007023564 EWB Date: 2026-05-19 18:30:00 Valid Till: 2026-05-20 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/2627/0418
Invoice Date : 19-May-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 90,783.00



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	52053310 - Cotton Hank Yarn Quantity: 55 Unit: OTH Unit Price: 1,572.00	5	86,460.00 2,161.50 2,161.50
Total Taxable Value			86,460.00
Total CGST			2,161.50
Total SGST			2,161.50
Total Invoice Value			90,783.00

Invoice Total amount in words: **Ninety thousand seven hundred and eighty three**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN AGENCY - SVY