

Tax Invoice

IRN: ee9883072e5b31173db9f1ade54dec4758ae04b221fc68c08e2216bbce71d968

Ack. No & Date: 152625969123063 2026-06-04 18:01:00

EWB No: 572015809126

EWB Date: 2026-06-04 18:01:00

Valid Till: 2026-06-05 23:59:00

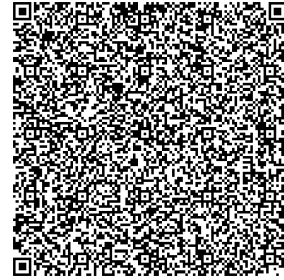
Vehicle Number: TN47U6274

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/2627/0611
Invoice Date : 04-Jun-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 15,954.75



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: 15 Unit: OTH Unit Price: 1,013.00	5	15,195.00 379.88 379.88
Total Taxable Value			15,195.00
Total CGST			379.88
Total SGST			379.88
Total Invoice Value			15,954.75

Invoice Total amount in words: **Fifteen thousand nine hundred and fifty four and seventy five paise**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN AGENCY - SVY