

Tax Invoice

IRN: 0ad449132dd5c7144d26f34087d1795df101c9e8a21aaf2bd70c7a56fea505a9

Ack. No & Date: 152625019087727 2026-03-12 11:33:00

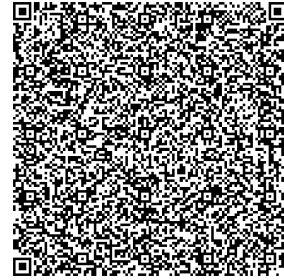
EWB No: 541970583855 EWB Date: 2026-03-12 11:33:00 Valid Till: 2026-03-13 23:59:00 Vehicle Number: TN77F4669

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/2526/3020
Invoice Date : 12-Mar-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 72,828.00



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	520531 - cotton cone yarn Quantity: 4 Unit: OTH Unit Price: 289.00	5	69,360.00 1,734.00 1,734.00
Total Taxable Value			69,360.00
Total CGST			1,734.00
Total SGST			1,734.00
Total Invoice Value			72,828.00

Invoice Total amount in words: **Seventy two thousand eight hundred and twenty eight**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN AGENCY - SVY