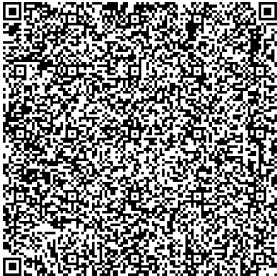


Tax Invoice

IRN: 5602de9969c0862055a83ac62b93be44638f3e46ff882094ac928cad754b3260
Ack. No & Date: 152627112951109 2026-09-10 15:25:00

EWB No: 552069828410 EWB Date: 2026-09-10 15:25:00 Valid Till: 2026-09-11 23:59:00 Vehicle Number: TN47AR2911

Seller Details GSTIN : 33AEHPR8050C1ZO SRI VENGARAIAMMAN YARN DYEING WORKS - SVD 105/1,VAIYAPURI NAGAR 1ST CROSS, KARUR KARUR Tamil Nadu - 639002	Details of Invoice Invoice Number : W/2627/0936 Invoice Date : 10-Sep-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 55,755.00	
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Buyer Details (Bill To) GSTIN : 33AAMFM0213F1ZU MASTER LINENS INC S.F.No:413, Sengalapuram, Thumbivadi (Village Po), Aravakurichi (Tk) Karur Tamil Nadu - 639002	Ship to Address GSTIN : 33AAMFM0213F1ZU MASTER LINENS INC S.F.No:413, Sengalapuram, Thumbivadi (Village Po), Aravakurichi (Tk) Karur Tamil Nadu - 639002	Dispatch From Address
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SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520511 - OE COTTON YARN Quantity: 5 Unit: OTH Unit Price: 177.00	5	53,100.00 1,327.50 1,327.50
Total Taxable Value			53,100.00
Total CGST			1,327.50
Total SGST			1,327.50
Total Invoice Value			55,755.00

Invoice Total amount in words: **Fifty five thousand seven hundred and fifty five**

	E&OE
	Authorized Signatory SRI VENGARAIAMMAN YARN DYEING WORKS - SVD